

CONTRACT REVIEW SHEET

Person Sending :Billy Wasson	Department Name: Board of Commissioners
Date Sent: December 27, 2000	
Approved at Board Session	

The attached: (CIRCLE ONE)
 Contract Amendment 26[#] Grant Lease

Date: 1/3/00
Sandra Frank
 Chairman

INCOMING FUNDS? YES NO (CIRCLE ONE)
 If incoming funds you must attach a Revenue Management Sheet

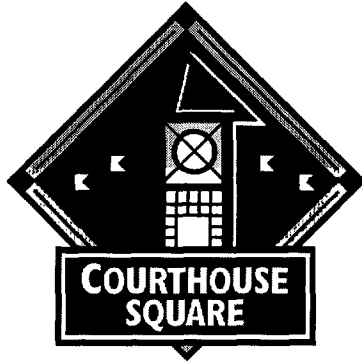
Contractors Name:	Pence Kelly Inc.		
Date From:			
Amount of Contract or Amendment: \$75,325 <u>96,832.00</u>			
If an Amendment, New Contract Total = \$20,877,518.00 <u>20,899,025.00</u>			
Certificates of Insurance Attached:	Liability (circle one) Yes ☒ No	Workers Comp (circle one) Yes ☒ No	If no insurance attached, why not? We have current insurance information for Creative Strategies on file.

Process taken to select contractor:
 Verbal quote: _____ Written quote: _____ RFP: _____ Competitive Bid: _____ Renewal: _____
 (Attach copy for reference)

Description of Contract Services:
 This change order contains 55 change order requests. This change order is primarily a housekeeping measure to close out the contract with Pence Kelly and contains items already directed by the owners representatives to Pence Kelly.

For Risk Management Use	
Date Risk Received: <u>12/27/00</u>	Date Scheduled on BOC Agenda <u>Planning 12/28/00</u>
Authorization for Health Administration to sign on behalf of BOC: yes ☒ no	Additional Comments: _____ _____ _____
Staff Review Signatures:	
<u>Peggy Mitchell</u> Risk Management	<u>Jane Allen Stronig</u> Legal Counsel
<u>12/27/00</u> date	<u>27 December 2000</u> date

Date: _____
 Returned to Department/ _____ for _____ signatures. Copy to Fiscal Services _____ / _____



Courthouse Square

A Marion County/Salem Area Transit
Joint Development Project

December 27, 2000

To: Board of Commissioners

From:  Billy F. Wasson, Project Manager

Re: Change order #26 with Pence Kelly Contractor for \$75,325.00

Recommendation:

Approve Change Order #26 for \$75,325 with Pence Kelly Contractor.

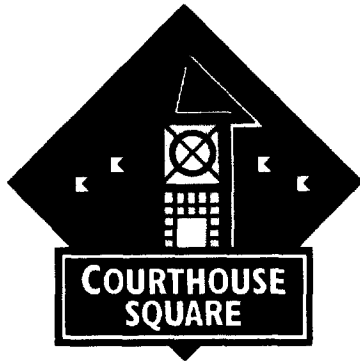
Background:

Attached is Change Order #26 with Pence Kelly, it contains 55 change order requests for clean-up items to this contract. These are primarily house keeping items to close out the contract with Pence Kelly.

All of the items in this request have been completed and directed by the owners representatives over the past several weeks. Several of the items were directed by the City of Salem in the final inspection of the project in order to obtain occupancy permits.

The action on this change order will bring to an end the contract with Pence Kelly except for warranty work and the last remaining item on the City of Salem final occupancy review.

Thank you for your consideration of the item.



Courthouse Square

A Marion County/Salem Area Transit
Joint Development Project

January 2, 2001

To: Marion County Board of Commissioners

From:  Billy F. Wasson, Project Manager

Re: Variance Report dated 12/27/00

Attached is the latest variance report developed by Melvin Mark and Company on the Courthouse Square Project. The report details the expenses and closing balances of the proforma budget as established by both Marion County and the Salem Area Mass Transit District. The report is based upon the financial records of both the Transit District and County as received in December 2000.

The report includes change order #26 that is the subject of your action today and allocates its' costs to each entity. The report also documents the planned expenditure of \$2 million of project resources for early debt reduction of certificates of participation by the county.

There are some closing expenses that have not been paid and posted to date and the details of these have been shared with staff of the Business Services and Board of Commissioners offices. It appears to me that all of these obligations can be addressed with the resources remaining and still leave adequate resources for the county to meet its' goals.

Thank you for the opportunity you have given me to serve in this project.

cc: Salem Area Transit and Project Staff

Page 11

CHANGE ORDER

PROJECT: (name, address)	Courthouse Square 555 Court Street NE Salem, Oregon 97301	CHANGE ORDER NUMBER:	26
		INITIATION DATE:	December 22, 2000
		ARCHITECT'S PROJECT NO.:	9828
TO: (contractor)	Pence/Kelly Construction, Inc. 2747 Pence Loop SE, P.O. Box 4109 Salem, Oregon 97302-8109	CONTRACT FOR:	General Construction
		CONTRACT DATE:	February 17, 1999

You are directed to make the following changes in this Contract:

- | | | |
|--|--------|----------|
| 1. Replace the specified 'Mel-Role' membrane under the ceramic tile with 'Meer-Krete' and extend the warranty from one year to three years, as per COR No. 251. | Add | \$0.00 |
| 2. Provide change to formula for wood finishes per Proposal Request No. 107, as per COR No. 263. | Add | \$0.00 |
| 3. Provide roof top Unit AC-4 per Proposal Request No. 130, as per COR No. 296. | Add \$ | 7,412.00 |
| 4. Provide repairs to parking garage columns per Tim Terich's letter of March 14, 2000, as per COR No. 308. | Add \$ | 2,449.00 |
| 5. Provide power for insta-hots per Proposal Request No. 123, as per COR No. 310R. | Add \$ | 1,458.00 |
| 6. Provide changes to lights in 1153 per RFI 554, as per COR 311R. | Add \$ | 840.00 |
| 7. Provide fiber optic cable to transit per Proposal Request No. 113, as per COR No. 316R. Terminations/testing are not included. | Add \$ | 5,531.00 |
| 8. Provide parking ramp signage additions per Proposal Request No. 142, as per COR No. 324. | Add \$ | 692.00 |
| 9. Rework on old partition as per COR No. 326R. Installation by Crawford Door is part of Pence/Kelly's contract. | Add \$ | 578.00 |
| 10. Provide skimcoat clear finish sealer to horizontal surfaces of Syndecrete casework, as per COR No. 330. | Add \$ | 919.00 |
| 11. Provide water stop under curbs and sidewalks at ramp, as per COR No. 331. | Add \$ | 504.00 |
| 12. Provide Type 'SD' fixture at Grid 10-A-A per RFI 584. (The fixtures are five to seven weeks out). Remove and reinstall emergency light at Room 3120 per RFI 582, as per COR 332. | Add \$ | 624.00 |
| 14. Provide ladder for Water Service Room per Proposal Request No. 149, as per COR No. 333. | Add \$ | 826.00 |
| 15. Provide CCTV security stations per Proposal Request No. 152, as per COR No. 334. This work will not be completed until after substantial completion. | Add \$ | 1,164.00 |

CHANGE ORDER

PROJECT: (name, address)	Courthouse Square 555 Court Street NE Salem, Oregon 97301	CHANGE ORDER NUMBER:	26
		INITIATION DATE:	December 22, 2000
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- | | | |
|--|--------|----------|
| 1. Replace the specified 'Mel-Role' membrane under the ceramic tile with 'Meer-Krete' and extend the warranty from one year to three years, as per COR No. 251. | Add \$ | 0.00 |
| 2. Provide change to formula for wood finishes per Proposal Request No. 107, as per COR No. 263. | Add | 0.00 |
| 3. Provide roof top Unit AC-4 per Proposal Request No. 130, as per COR No. 296.
<i>Cut walk</i> | Add | 7,412.00 |
| 4. Provide repairs to parking garage columns per Tim Terich's letter of March 14, 2000, as per COR No. 308. | Add | 2,449.00 |
| 5. Provide power for insta-hots per Proposal Request No. 123, as per COR No. 310R. | Add | 1,458.00 |
| 6. Provide changes to lights in 1153 per RFI 554, as per COR 311R.
<i>under lights 4' to 3' x 2'</i> | Add | 840.00 |
| 7. Provide fiber optic cable to transit per Proposal Request No. 113, as per COR No. 316R. Terminations/testing are not included. | Add | 5,531.00 |
| 8. Provide parking ramp signage additions per Proposal Request No. 142, as per COR No. 324. | Add | 692.00 |
| 9. Rework on old partition as per COR No. 326R. Installation by Crawford Door is part of Pence/Kelly's contract. | Add | 578.00 |
| 10. Provide skimcoat clear finish sealer to horizontal surfaces of Syndecrete casework, as per COR No. 330. | Add | 919.00 |
| 11. Provide water stop under curbs and sidewalks at ramp, as per COR No. 331. | Add | 504.00 |
| 12. Provide Type 'SD' fixture at Grid 10-A-A per RFI 584. (The fixtures are five to seven weeks out). Remove and reinstall emergency light at Room 3120 per RFI 582, as per COR 332. | Add | 624.00 |
| 14. Provide ladder for Water Service Room per Proposal Request No. 149, as per COR No. 333. | Add | 826.00 |
| 15. Provide ECTV ^{CCTV} security stations per Proposal Request No. 152, as per COR No. 334. This work will not be completed until after substantial completion. | Add | 1,164.00 |
| 16. Provide overhead clearance bumpers per Proposal Request No. 150, as per COR No. 335. | Add | 1,387.00 |

17. Provide plywood column wrap to columns in Transit Waiting only per RFI 578, as per COR No. 336.	Add	1,069.00
18. Provide additional signage and key box per Proposal Request No. 146, as per COR No. 338.	Add	980.00
19. Provide pipe insulation in parking garage per Proposal Request No. 148, as per COR 339. This COR is for insulating 10'3" traps and 5'2" traps only.	Add	3,040.00
20. Provide tranist mall drip irrigation connection per Proposal Request No. 153, per COR No. 340. This line will not be insulated and must be drained in the Winter. Backflow prevention device is not included.	Add	309.00
21. Provide pager back-boxes as required by the City of Salem Building and Safety Administrator, as per COR No. 341R.	Add	9,628.00
22. Provide electrical room enclosures per Proposal Request No. 143, as per COR No. 342. <i>city code enclosure bus ducts</i>	Add	4,378.00
23. Provide Cherriots logo in Transit Reception.	Add	1,024.00
24. Provide dampers for basement Air Room EG-1 grilles and louvers per RFI's 577 and 592, as per COR No. 344.	Add	5,526.00
25. Provide Transit Restroom lavatory plug protection per Proposal Request No. 154, as per COR No. 345.	Add	830.00
26. Delete Tremco expansion joint and provide stainless steel gutter system at expansion joints on 10 and three line, as per COR No. 346.	Add	0.00
27. Provide additional thermostats per Proposal Request No. 147, as per COR No. 347.	Add	1,971.00
28. Provide step-off at penthouse door to roof per RFI 551, as per COR No. 348.	Add	301.00
29. Provide modification to front lobby skylight per RFI 586, as per COR No. 349.	Add	956.00
30. Provide opposed blade dampers to the stairwell exhaust grilles per RFI 461, as per COR No. 350.	Add	523.00
31. Provide head protection at pipes and steel angles in parking garage per Proposal Request No. 157, as per COR No. 351.	Add	4,965.00
32. Provide water supply, drain and switch for MAU-1 per RFI's 579 and 589, as per COR No. 352.	Add	2,648.00
33. Provide cherry bull nose trim to Conference Room 5208 per RFI 585, as per COR No. 353.	Add	941.00
34. Provide wood trim additions per Architects site instructions, as per COR No. 354R. <i>solid waste land. Run</i>	Add	521.00
35. Provide sand caulk joint at the exterior of the building where the tile meets brick per RFI 603, as per COR No. 355.	Add	623.00
36. Provide undercounter lights per RFI 605, as per COR No. 356.	Add	193.00

37. Provide emergency lights at the Transit Lobby per RFI 598, as per COR No. 357.	Add	327.00
38. Provide electrical power for exit devices on four vista-wall doors per RFI 602, as per COR No. 358.	Add	2,291.00
39. Provide power to UPS per Proposal Request No. 156, as per COR No. 359.	Add	847.00
40. Delete fibermesh at topping slab to ramp per Proposal Request No. 145, as per COR No. 360.	Delete	(114.00)
41. Provide railing at parking ramp per Proposal Request No. 161, as per COR No. 219	Add	219.00
42. Provide S.S. flashing at busmall intermediate "T's" per Proposal Request No. 159, as per COR No. 362. <i>Rain flashing</i>	Add	5,696.00
43. Provide 18" handles on Doors S199C and S299B per RFI 590, as per COR No. 363.	Add	210.00
44. Provide additional fire department rapid entry box per Fire Marshall, (card keys did not fit into box provided by Owner). Provide "Call 911" and "Narrow Stairway" signs per Fire Marshall. Provide temporary "No Smoking" signs. Provide "Elevator Deck Load" sign per the Elevator Inspector.	Add	829.00
45. Provide chair-rail in Transit Reception 5120 per RFI 607, as per COR No. 365.	Add	210.00
46. Provide Treasurer Reception Counter per Proposal Request No. 160, as per COR No. 366. There is no cost for this proposal request, the cost will be traded with the credit from Pence/Kelly for not providing Medex and Medite II cores in casework in the 5th floor solid waste per Addendum No. 9. The value of both issues is approximately \$3,000.	Add	0.00
47. Provide ordinance signage per Proposal Request No. 162, as per COR No. 368.	Add	3,162.00
48. Delete finishes in Transit Retail Spaces 1121, 1123 and 1125 per Proposal Request No. 151, as per COR No. 369.	Delete	(1,950.00)
49. Replace stud framed columns at 5th floor Transit Reception with shop-built casework columns, as per COR No. 370.	Add	3,291.00
50. Provide transit locator signage per Proposal Request No. 163, as per COR No. 372.	Add	470.00
51. Provide change from standard P-Lam to Formica Ligna on columns at Reception 5120, as per COR No. 373.	Add	1,080.00
52. Provide street sign modifications per Proposal Request No. 165, as per COR No. 376.	Add	1,862.00
53. Provide five belt guards at basement exhaust fans per RFI 588, as per COR No. 377.	Add	5,549.00
54. Provide step-down transformers in flush junction boxes located in the sidewalks around 10 streetscape pole locations. Pull additional circuit wiring to each pole, install weather proof GFCI outlets on the surface of these poles, as per COR No. 378.	Add	7,671.00

55.

Provide additional line painting per Proposal Request No. 158, as per COR No. 379.

Add 372.00

Total for Change Order No. 26

\$ ~~75,325.00~~
\$ 96,832.00

Approved as to form

Peggy Mitchell
County Contracts Coordinator
12/27/00

Marion County Legal Counsel

Traci Ellen Strickland
Approved as to form

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 18,459,484.00
Net change by previously authorized Change Orders	\$ 2,342,709.00
The Contract Sum prior to this Change Order was	\$ 20,802,193.00
The Contract Sum will be (increased) (decreased) by this Change	\$ 75,325.00
The new Contract Sum including this Change Order will be	\$ 20,877,518.00
The Contract Time will be (increased) (decreased) (unchanged) by	0 calendar days
The Date of Substantial Completion as of the date of this Change Order therefore is	November 27, 2000

Owner:
Marion County
100 High St. NE
Salem, OR 97301

Owner:
Salem Area Mass Transit District
3140 Del Webb Ave. NE
Salem, OR 97303-4165

By: [Signature]

By: [Signature]

Date: 12/27/00

Date: 12/28/00

Architect:
Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3655

Contractor:
Pence/Kelly Construction, Inc.
P.O. Box 4109
Salem, Oregon 97302-8109

Project Manager:
Melvin Mark Development Co.
111 SW Columbia, Suite 1380
Portland, Oregon 97201

By: Leonard Dodder (gsw)

By: [Signature]

By: [Signature]

Date: 12/27/2000

Date: 12/28/00

Date: 12/28/00

File: 9828-11b

Sent By: PENCE KELLY;
To: Arbuckle Costic

At: 5813655

503 364 5382 ;

Jun-6-00 10:48AM;

Page 1/1



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8881 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00251

DATE: 4/21/00
JOB: 99006
ISSUE:

Project: Courthouse Square
COR Title: Membrane Under Tile

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (4/27/00)

For work described below, we offer the following quotation.

Replace the specified 'Mel-Role' Membrane under the Ceramic Tile with 'Meer-Krete' and extend the warranty from one year to three years. This COR adds NO COST.

Total Cost: \$0

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - John Gremmels

Date: 6/6/00

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 10/5/00

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 10/5/00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

MAY 08 2000

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00263

DATE: 5/4/00
JOB: 99006
ISSUE: 00367

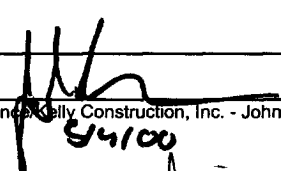
Project: Courthouse Square
COR Title: PR #107; Change Wood Finish

1. Contract time being extended
(~~+~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (5/11/00)

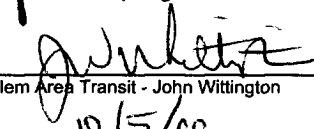
For work described below, we offer the following quotation.

Provide Change to Formula for Wood Finishes per PR #107: No Cost

Total Cost: \$0

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

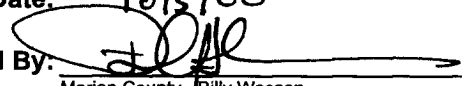
Date: 5/4/00

Accepted By: 
Salem Area Transit - John Wittington

Date: 10/5/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/5/00

05/04/2000 15:05 5036312790

NW INDUSTRIAL COATIN

PAGE 01

FAX**Date** 5-4-00**Number of pages including cover sheet** 3**TO:** Pence/Kelly
Attn: Steve/Dave**Phone** 503-364-8332
Fax Phone 503-364-5382**FROM:** Northwest Industrial
Coatings, Inc.
PO Box 1570
Oregon City, OR 97045Richard Muhlhauser
Jim Garvison**Phone** (503) 631-8254
Fax Phone (503) 631-2790**CC:****REMARKS:** ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

Project: Courthouse Square

Reference Request # 107- Wood Door Finish

There is no change in price. The additional labor required to sand the doors, due to the hardness of a Polyurethane Finish, will off set the savings on filling and/or staining the wood doors.

Respectfully,

Jim Garvison

05/04/2000 15:05 5036312790

Sent By: PENCE KELLY;

503 304 5382 ; NW INDUSTRIAL COATIN
PENCE KELLY; Page 2

PAGE 02

05/02/2000 09:04 5036312790

Sent By: PENCE KELLY;

To: North West Coast

At: 18036312790

503 304 5382 ;

May 2 00 4:01PM;

PAGE 02
Page 1/1

05/02/2000 14:44 FAX 503 304 5382

ARBUCKLE COSTIC

- COURTHOUSE 308

001

**ARBUCKLE COSTIC ARCHITECTS, INC.**

363 State Street

Salem, Oregon 97301-3633

(503) 341-4114, Fax (503) 341-3433, E-mail: arbutkcost@arbucklecostic.com

PROPOSAL REQUEST

PROJECT:	Courthouse Square 363 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	107
		DATE:	May 1, 2000 rev. May 2, 2000
OWNER:	Marion County and Salem Area Mass Transit 100 High Street NE Salem, Oregon 97301	ARCHITECT'S PROJECT NO.:	0623
	3140 Dal Webb Ave NE Salem, Oregon 97303-4105	CONTRACT FOR:	General Construction
CONTRACTOR:	PenceKelly Construction, Inc. 3747 Pence Loop SE Salem, Oregon 97302	CONTRACT DATED:	February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (provide description of the work)

1. Scope: Change Formula for Wood Finishes
2. Documents:
a. Section 09500, Paragraph 3.5.D.4.1
3. Change the formula for transparent Exposed Wood Surfaces from that shown in Specification Section 09500, Paragraph 3.5.D.4.1, to the formula shown as follows:
a. 1 coat polyurethane glass clear finish, reduced 15-20%,
b. 2 coats polyurethane satin clear finish.

Contract Sum change (add) (deduct) (no change)

Time change (none) (increase) (deduct)

This Proposal Request will be invalid after

1 4/5

Days

ArchitectArbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3633**Contractor**PenceKelly Construction, Inc.
3747 Pence Loop SE
Salem, Oregon 97302**Owners:**Marion County and Salem Area Mass Transit District
100 High Street NE
Salem, Oregon 97301
3140 Dal Webb Ave NE
Salem, Oregon 97303-4105

By: _____

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____

Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL CHANGE ORDER WILL BE ISSUED.

PR: 000-11A

Received: 5/4/00 3:13PM;

5036312790 -> PENCE KELLY; Page 3

05/04/2000 15:05 5036312790

NW INDUSTRIAL COATING

PAGE 03

Sent By: PENCE KELLY;
To: North West Coat

At: 15036312790

05/03/2000 09:04 5036312790

NW INDUSTRIAL COATING

PAGE 01

FAX

Date 5-3-00

Number of pages including cover sheet 2

TO:

Pence/Kelly

Attn: Mike

Phone 503-384-8332

Fax Phone 503-384-5382

FROM:

Northwest Industrial
Coatings, Inc.

PO Box 1670

Oregon City, OR 97045

Jim Garvison

Phone (503) 631-8254

Fax Phone (503) 631-2790

CC:

REMARKS:

☐ Urgent

☒ For your review

☐ Reply ASAP

☐ Please Comment

MIKE, THIS PR. DELETES A COAT OF
FINISH ON SITE. THE ARCHITECTS EXPECTED
SOME CREDIT. IF NOT, PLEASE
PROVIDE AN EXPLANATION.

THANK YOU - JOXANE



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00296

DATE: 7/20/00
JOB: 99006
ISSUE: 00404

Project: Courthouse Square
COR Title: PR #130; Roof Top Unit AC-4 access

1. Contract time being extended
(-0-) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/27/00)

For work described below, we offer the following quotation.

Provide Roof Top Unit AC-4 access per PR # 130

Total Cost: \$7,412

Bldg 1.
8/1/20

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 7/20/00

Accepted By:
Salem Area Transit - John Wittington

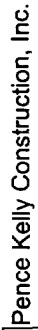
Date: 12/21/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 12/21/00

Accepted By:
Marion County - Billy Wasson

Date: 12/21/00



Cost Estimate Summary

Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 21-Jul-00
COR #: 296

Issue: 404

Provide Catwalk at Roof Top Unit AC-4 per PR 130

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -	-		\$ -		\$ -		\$ -
Structural Steel				0		\$ -	-		\$ -		\$ 5,930.00		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
Patch Membrane Roofing				0		\$ -	-		\$ -		\$ 482.00		\$ -
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				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
TOTALS				0		\$ -	-		\$ -		\$ 6,412.00		\$ -

	Bond	\$ 38
	Direct Cost	\$ 6,450
MU Subcontractor performed work @ 15%		\$ 962
MU Pence/Kelly performed work @ 5%		-
Total Cost		\$ 7,412

Street	Store	GS23
Moments Road		530
G.C		38
P40		321

Phoned In Bid

JOB CHS
7/21/00
DATE TIME

FIRM NAME UMPOVA ROOFING

BY JIM TIDRICK PHONE NUMBER _____

TAX INCLUDED YES ☐ NO ☐ AS PER PLANS AND SPECS YES ☐ NO ☐

UNION YES ☐ NO ☐ F.O.B. JOBSITE YES ☐ NO ☐

MINORITY YES ☐ NO ☐ INSTALLED YES ☐ NO ☐

BONDABLE YES ☐ NO ☐ INCLUDING ADDENDA _____

COST OF BOND _____ %

BID ON _____

SEC. _____ NET PRICE _____

I
N
C
L
U
D
E
S

PATCH 4 1' ϕ DOWELS IN
MEMBRANE roof @ STAIR WALL
@ AC-4 + TRAVEL
4x\$90 + 170 TRAVEL
\$ 530

BID TAKEN BY John

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

Jul. 20 2000 02:19PM P2

Sent By: PENCE KELLY;

To: Reliable Fab

At: 15417479519

503 364 5382 ;

Jun-20-00 8:24AM;

Page 1/2



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 366-7223
Portland (503) 224-8681 Fax (503) 556-7477
CCB # 83435

Potential Change or Clarification

TO: Chuck Howe

PCC No.

0005658

Reliable Fabrication & Renewal

P.O. Box 70125

Eugene, OR 97401

DATE: 6/29/00

JOB: 99006

Project: Courthouse Square

ISSUE No.: ~~00397~~ 404

PCC Title: RFI 542; Catwalk at AC-4

CONTRACT No.: 9906-05120

Respond By: 7/5/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review RFI 542; Catwalk at AC-4, for changes to your contract

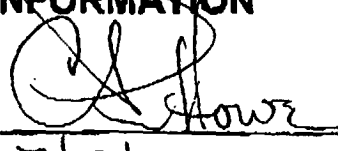
Cost Impact: + 6523.⁴¹

Time Impact: 2/3 WEEKS FOR INSTALL

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

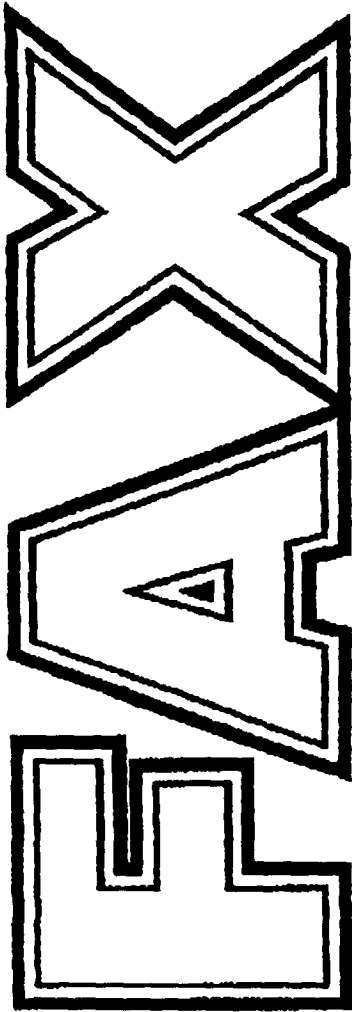
Issued By: John Gremmels

By: 

Date: 7/19/00

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

Jul. 31 2000 09:13AM P1



T R A N S M I T T A L

To: John Gremmels
At: Pence/Belly Construct.
Fax #: 503-364-5382
From: Chuck
Date: 7-31-00
Pages (Including cover): 5
Re: PCC #56

Comments:

RELIABLE FABRICATION
& RENEWAL, INC.
P.O. BOX 70125
EUGENE, OR 97401

PHN: (541) 747-4242
FAX: (541) 747-9519

CCB# 102038

Received: 7/31/00 9:27AM;

541 747 9519 -> PENCE KELLY; Page 2

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

Sent By: PENCE KELLY;
To: Reliable Fab

At: 15417479519

503 364 5382 ;

Jun-29-00

8:24AM;

Jul. 31 2000 09:13AM P2
Page 1/2



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 388-7223
Portland (503) 234-8881 Fax (503) 886-7477
COB # 83435

Filed
7/20/00
7/31/00

Potential Change or Clarification

TO: Chuck Howe

PCC No.

00056

Reliable Fabrication & Renewal
P.O. Box 70125
Eugene, OR 97401

DATE: 6/29/00

JOB: 99006

ISSUE No.: 00397

CONTRACT No.: 9906-05120

Project: Courthouse Square

PCC Title: RFI 542; Catwalk at AC-4

Respond By: 7/5/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review RFI 542; Catwalk at AC-4, for changes to your contract

Cost Impact: + 6523.⁴¹

Time Impact: 2/3 WEEKS FOR INSTALL

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By: *Ch Howe*

Date: 7/19/00

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

Jul. 31 2000 09:13AM P3

2677 - ADD CATWALK AC44.MS

SALEM COURTHOUSE SQUARE
ADD CATWALK AT A/C # 4

COST SHEET SHEET - SHOP

DATE: 7/31/00

TIME: 8:45 AM

SHEET	QUAN	WEIGHT	TS #	AREA	GALV #	HOURS	PRICE	TOTAL
SHEET 1	1	880			924	13	1,589	\$1,588.76
SHEET 2								
SHEET 3								
SHEET 4								
SHEET 5								
SHEET 6								
ENGINEERING	1	0						\$0.00
PIPE								
GALV	880						\$0.50	\$440.00
BOLTS	30						\$3.60	\$108.00
PUNCH							\$5.00	
SHEET TOTALS		878.54	0	0	923.517	12.5		\$2,116.76
FREIGHT		\$190.00	PER	880	LOAD			\$149.92
SUB TOTAL								\$2,266.68
MARK UP %	15%							\$340.00

OTHER 1 GALVANIZED GRATES @ 11.75 SQ.FT.

\$1,100.00

LABOR	HOURS	PRICE	TOTAL
SHOP	12.5	\$25.00	\$312.50
PAINT	0	\$25.00	
DETAIL	18	\$25.00	\$450.00
MEASURE	2	\$25.00	\$50.00
TRAVEL		\$60.00	
SUB TOTAL			\$812.50
MARK UP %	15.00%		\$121.88

TOTAL MATERIALS

COST BEFORE MW

\$3,706.68

TOTAL LABOR

\$1,894.28

\$54.38

TOTAL PRICE FROM COLUMNS

\$4,841.06

TOTAL SHOP COST

APPARENT MW

ADJUST FOR

= \$4,678.42

-100%

15%

TOTAL FROM FIELD COST SHEET

\$2,044.99

TOTAL

\$6,523.41

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

Jul. 31 2000 09:14AM P4

2677 - ADD CATWALK AC#4.XIS

COST SHEET - FIELD

DATE: 7 / 31 / 00

TIME: 8:28AM

BY: CHUCK HOWE

ADD CATWALK AT A/C UNIT #4
SALEM COURTHOUSE JOB #2677

ITEM	QUANTITY	HOURS	TOTAL	EQUIPMENT	QUA.	D	W	M	PRICE	TOTAL	LABOR
BEAMS	3.00	1.50	4.5	CRANE	1	1	0		\$450.00	\$450.00	6.00
BEAMS			0	ZOOM BOOM		0	0			\$0.00	0.00
LS JOISTS			0	FORKLIFT			0			\$0.00	0.00
SS JOISTS			0	WELDER		0	1			\$0.00	
GRATING	91.00	0.15	13.65	ROLLS						\$0.00	
20ga			0	TORCH		0				\$0.00	
BRIDGING			0	TORQUE						\$0.00	
LEDGER ANGLE			0	BUT. PUNCH		0				\$0.00	
HANDRAIL			0	SAWZALL						\$0.00	
WELD PRECAST			0	PORTA-BAND						\$0.00	
MOMENT WELD			0	CUT-OFF SAW		1				\$0.00	
MISC WELD			0	SKILL SAW						\$0.00	
STAIRS			0								
GRATING			0								
OPERATOR			6.00	FREIGHT							
MEN			0	SUB							
TRAVEL			0								
PRICE											
SUB TOTAL		\$66.00	24.15							\$450.00	
MARK UP %	15									\$67.50	
TOTAL LABOR											
				\$1,527.49	TOTAL EQUIP.					\$517.50	
TOTAL LABOR AND EQUIP.									\$2,044.99		
PERCENT MARKUP								0		\$0.00	
TOTAL JOB PRICE -FIELD-										\$2,044.99	

COST BEFORE MIU \$1,778.25

APPARENT MIU 15%

ADJUST FO 15% \$2,044.99

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

Jul. 31 2000 09:14AM P5

NO.	SHEET	PART	QUAN	S	X	Y	I	LENGTH	TOTAL	WEIGHT	TS	AREA	PRICE/FT	PRICE/L	AMOUNT	HOURS	TOTAL
1																	
2	CATV	ALK	1	E	6	X 4	1/4	7.2	7.2	59.4	---	---	---	---	\$33.20	1	1
3	FRAME		3	CC	8	X 13 7/10		12.9	45	516.5	---	---	---	---	\$228.10	2	6
4			1	CC	8	X 13 7/10		7.2	10	137.0	---	---	---	---	\$58.80	2	2
5	RACKETS		7	PL	12	X 8		8	4.8	66.6	---	---	---	---	\$18.66	0.5	3.6
6	ANDRAIL		1	PI	1 1/4	X STD		13	15	---	---	---	---	---	\$1,200.00		
7																	
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50																	
SHEET TOTALS										620	18 #	AREA #	924	PRICE/FT	1,569	AMOUNT	13
										WEIGHT	18 #	AREA #	924	PRICE/FT	1,569	AMOUNT	13
										QUAN	13	AREA #	924	PRICE/FT	1,569	AMOUNT	13



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00308

DATE: 8/3/00
JOB: 99006
ISSUE: 00420

Project: Courthouse Square
COR Title: Repair Columns

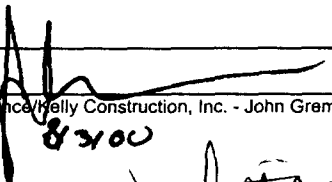
1. Contract time being extended
(~~7~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/7/00)

For work described below, we offer the following quotation.

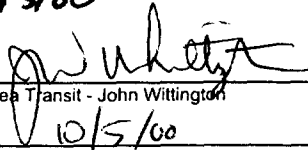
Provide repairs to Parking Garage Columns per Tim Terrich letter of 3/14/00

Total Cost: \$2,449

com. / 69/31

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 8/3/00

Accepted By: 
Salem Area Transit - John Wittington

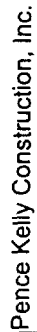
Date: 10/5/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/5/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon
Issue: 420

	\$	%	\$	%	\$
Bond	\$		14		
Direct Cost	\$		2,333		
MU Subcontractor performed work @ 15%	\$		-		
MU Pence/Kelly performed work @ 5%	\$		116		
Total Cost	\$		2,449		



LEADING THROUGH EFFECTIVE SOLUTIONS

FAX TRANSMITTAL

Date: July 26, 2000

of Pages: 2 (Including Cover Page)

Original will follow: No

To: Leonard Lodder, Arbuckle Costic
Steve Schaad, P/K

Fax #: 503-581-3655

From: Tim Terich 
Project #: 40903.001.04 - 7000

Fax #: 503-364-5382

Subject: Courthouse Square - RFI #549

Comments:

Leonard & Steve,

I am re-sending you the attached field report indicating which columns to epoxy-inject. Steve, please use the same approved epoxy we have used on the cracks that were patched on the concrete beams at the Hatfield Plaza area. Please call me with any questions or comments.

C:\TIM\CT2\CT2FAX.DOC



LEADING THROUGH EFFECTIVE SOLUTIONS

STRUCTURAL OBSERVATION REPORT

Date: March 14, 2000
Project name: Courthouse Square
Weather: N/A
Project #: 40903.001.04-7000

ISSUE 420

To: Leonard Lodder – Arbuckle Costic Architects
From: Tim Terich, P.E. – Century West Engineering

Attached is a map of the columns in the busmall slab that have sustained cracking at the top of the columns. I have circled columns that show cracking based on my observations over the past two months.

<u>Location</u>	<u>Description</u>	<u>Anticipated action</u>
Column 9-F	minor cracking (less than 1/16")	epoxy inject
Column 9-G	minor cracking (less than 1/16")	epoxy inject
Column 9-H	minor cracking (less than 1/16")	epoxy inject
Column 9-J	1/8" cracking at top corners, spalled concrete removed by hand 3/7/2000. We recommend removing loose material, patching and epoxy injecting.	
Column 9-K	1/8" cracking at top corners.	epoxy inject
Column 8-J	minor cracking (less than 1/16")	epoxy inject
Column 8-K	minor cracking (less than 1/16")	epoxy inject
Column 3a-D	1/8" cracking at top corners, some spalled concrete removed by hand 3/7/2000. We recommend removing loose material, patching and epoxy injecting.	

Structural Observation by:
Century West Engineering Corp.
Timothy T. Terich, P.E.

C:\TIM\CT2\COLUMNMAP.DOC



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00310 *R*

DATE: 10/10/00
JOB: 99006
ISSUE: 00399

Project: Courthouse Square
COR Title: PR #123; Power for Inst-Hots

1. Contract time being extended
(*10*) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**8/11/00**)

For work described below, we offer the following quotation.

Provide power for Insta-Hots per PR # 123

Total Cost: \$1,458

80/20 Split
Beas

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/10/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

Date: 11/21/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 11/21/00

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 11/21/00



ALBANY REGIONAL OFFICE

August 7, 2000

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square
EC Change Request # 62759-82 PR-123

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 1387.00
Additional Contract time required0 Days

Conditions of this proposal are as follows:

- Pricing is based on normal working hours;
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis', is written over a horizontal line.

Craig Davis
Project Manager

ECCR # 62759-82



CHANGE ORDER ANALYSIS

Summary Sheet
Connect insta-hots

DATE: 08/07/00

CO # 82

EC Proposal # : 62759-82
Owner's Ref. #: PR-123

A. TOTAL PRICE THIS CHANGE ORDER
as shown in item 15;

\$ **1,387.00**

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	243.00
2. Total Burdened Labor Cost (see back-up)			1,018.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	126.10
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	1,387.10

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 8/7/00

LABOR COST SUMMARY

CO# 82

(X)Field ()Shop

EC Proposal # : 62759-82

Owner's Ref. # : PR-123

	Total Hours		Rate		Cost
DIRECT LABOR WAGE					
Electrician (see back-up)	22.00	\$	42.12	\$	926.64
Field Foreman	2.00		45.56		91.12
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	1,017.76
PAYROLL TAXES					
Electrician (see back-up)	22.00	\$	0.00	\$	0.00
Field Foreman	2.00		0.00		0.00
General Foreman			0.00		0.00
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	22.00	\$	0.00	\$	0.00
Field Foreman	2.00		0.00		0.00
General Foreman			0.00		0.00
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	1,017.76
Subsistence, Per Diem, and Parking					
LABOR TOTAL	24.00			\$	1,017.76

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 82

EC Proposal # : 62759-82
Owner's Ref. #: PR-123

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>243.00</u>	\$ <u>243.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>243.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
TOTAL COST OF MATERIALS			\$ <u>243.00</u>

Electrical Construction Co.

OB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

08-07-00 10:58 Pg: 1

ENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
ART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
CCR-82	PR-123			CRAIG		
** Breakout Multipliers: Count = ; Material Cost = .00; Labor Hours = .00						
01300034605	12/2 MC CABLE W/GREEN GROUND	250	630.210 M	157.55	35.000 M	8.75
210CD48100A	BOX HOLDER	2	58.120 C	1.16	3.300 C	.06
23007014261	1/2" EMT 1 HOLE STRAP	20	19.780 C	3.95	4.000 C	.80
2400TB00302	1/2 "TITE-BITE" STR BOX CON	8	173.030 C	13.84	12.000 C	.96
710AP66845	GRD SCR W/PIGTAIL SCR1032-PTL	6	39.270 C	2.35	2.000 C	.12
710RC00189	4" SQ BOX 1-1/2" DEEP 1/2" KO	6	184.000 C	11.04	30.000 C	1.80
2710RC00753	4IN SQ FLAT 1/2KO COVER 753	4	77.570 C	3.10	8.000 C	.32
710RC00773	4IN 1G MUDRING 3/4 RAISED 773	2	150.330 C	3.00	15.000 C	.30
710RC00802	4IN IND DUP REC COVER 802	2	165.290 C	3.30	12.000 C	.24
2710RC00982	GROUNDING SCR W/#14 WRE 982	2	42.860 C	.85	2.000 C	.04
5100LV25205	DPLX RCPT 20A BK/SDWRD 5362-I	2	14.717 E	29.43	.300 E	.60
100LV43850	DUP REC PLATE 1G IVORY 86003	2	.325 E	.65	.100 E	.20
5100ZZ00032	CUT DEVICE HOLE CABINET	2			.350 E	.70
5100ZZ00040	FIRE WALL PENETRATE/SEAL	2	3.500 E	7.00	.150 E	.30
100ZZ00050	FISH FLEX IN WALL	2			.250 E	.50
4203M20058	RED SCOTCHLOKS 3M	21	10.770 C	2.26	3.000 C	.63
6420ID30076	WIRENUT RED IDEAL	12	92.880 M	1.11	30.000 M	.36
5308072020	#8 x 3/4" PAN HD TAP SCREW	20	4.200 C	.84	15.000 C	3.00
530DT17555	TEK SCREW HEX 10-16X1	12	.113 E	1.35	.080 E	.96
9601ZZ00005	#14-12-10 WIRE TERM LABOR	6			.180 E	1.08
Total:				242.83		21.72
=====						
Grand Totals:				243.00		21.73



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00311 *Per*

DATE: 9/20/00
JOB: 99006
ISSUE: 00421

Project: Courthouse Square
COR Title: RFI 554; E3 Fixture in 1153

1. Contract time being extended
(*0*) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/20/00)

For work described below, we offer the following quotation.

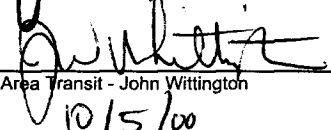
Provide Changes to lights in 1153 per RFI 554

Total Cost: \$840

100% Transit

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: *9/20/00*

Accepted By: 
Salem Area Transit - John Wittington

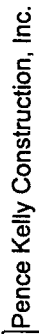
Date: *10/5/00*

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: *10/5/00*

Accepted By: 
Marion County - Billy Wasson

Date: *10/5/00*



Project: Courthouse Square
Location: Salem, Oregon

Issue: 421

[illegible]

	4	\$
Bond		\$
Direct Cost	731	\$
MU Subcontractor performed work @ 15%	109	\$
MU Pence/Kelly performed work @ 5%	-	\$
Total Cost	840	\$



ALBANY REGIONAL OFFICE

August 7, 2000

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square PCC-101/RFI-554
EC Change Request # 62759-84

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 800.00
Additional Contract time required 10 Days

Conditions of this proposal are as follows:

- Time extension is approved to allow for delivery from factory
- Painting / surface restoration is by others.
- Pricing is based on normal working hours
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis', is written over a horizontal line.

Craig Davis
Project Manager

ECCR # 62759-84



CHANGE ORDER ANALYSIS

Summary Sheet

Add recessed lights to Rm 1153

DATE:

08/07/00

CO # 84

EC Proposal # : 62759-84

Owner's Ref. #: PCC-101/RFI-554

A. TOTAL PRICE THIS CHANGE ORDER
as shown in item 15;

\$ 800.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	400.00
2. Total Burdened Labor Cost (see back-up)			327.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	72.70
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	799.70

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 8/7/00

LABOR COST SUMMARY

CO# 84
(X)Field ()Shop

EC Proposal # : 62759-84
Owner's Ref. # : PCC-101/RFI-554

	Total Hours		Rate		Cost
DIRECT LABOR WAGE					
Electrician (see back-up)	7.00	\$	42.12	\$	294.84
Field Foreman	0.70		45.56		31.89
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	326.73
PAYROLL TAXES					
Electrician (see back-up)	7.00	\$	0.00	\$	0.00
Field Foreman	0.70		0.00		0.00
General Foreman			0.00		0.00
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	7.00	\$	0.00	\$	0.00
Field Foreman	0.70		0.00		0.00
General Foreman			0.00		0.00
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	326.73
Subsistence, Per Diem, and Parking					
LABOR TOTAL	7.70			\$	326.73

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 84 EC Proposal # : 62759-84
Owner's Ref. # : PCC-101/RFI-554

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>400.00</u>	\$ <u>400.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>400.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>400.00</u></u>

Electrical Construction Co.

JOB:19063 Mat-Std Lab-Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

08-07-00 15:34 Pg: 1

ENCE / KELLY CONST

		MATERIAL		LABOR	
ART NUMBER	DESCRIPTION	COUNT	UNIT	EXTENDED	UNIT HOURS
BID ITEM	SYSTEM			ESTIMATOR	
CCR-84	PCC-101			CRAIG	
586	TYPE 'H1' FIXTURES	2	150.000 E	300.00	1.500 E 3.00
587	CUT SHEETROCK CEILING	2			1.000 E 2.00
588	CRAWL CEILING	1			2.000 E 2.00
589	FREIGHT	1	100.000 E	100.00	
Total:				400.00	7.00
Grand Totals:				400.00	7.00



K CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 83435

Request for Information

Answer

TO: Leonard Lodder

RFI No.

00554

Arbuckle Costic Architects
363 State Street S.E.

DATE: 7/20/00

Salem, OR 97301-3533

JOB: 99006

Project: Courthouse Square

ISSUE No.: ~~10045~~ 421

Subject: E3 fixture in rm 1153

Please process and return by no later than 7/27/00

Question

Spec. Ref.

Dwg. Ref. # E3.2.2

The E-3 fixtures called for in rm 1153 on E3.2.2 is a grid fixture, the ceiling in that space is a hard ceiling. Please advise.

Signed: John Gremmels

Response

By: Leonard Lodder

Firm: Arbuckle Costic Architects

Date: 8/3/00

Per Construction Meeting of 8/3/00: Replace fixture with Can Lighting.

Order (2) 'H1' fixtures.

VCC ECC

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or extra to your contract. Additional costs must be submitted within 10 days of receipt.

By: Leonard Lodder

Date: 8/3/00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00316 *Rev*

DATE: 9/20/00
JOB: 99006
ISSUE: 00382

Project: Courthouse Square
COR Title: PR #113; Fiber Optics to Transit

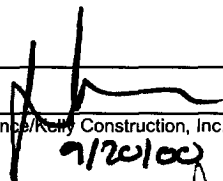
1. Contract time being extended
(*0*) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**9/21/00**)

For work described below, we offer the following quotation.

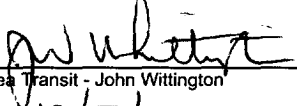
Provide Fiber Optic Cable to Tranist per PR #113
Terminations / Testing are not included

Total Cost: \$5,531

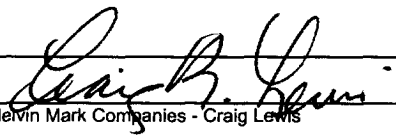
100% tranist

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

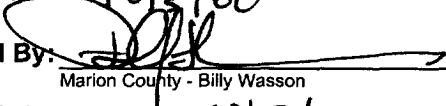
Date: *9/20/00*

Accepted By: 
Salem Area Transit - John Wittington

Date: *10/5/00*

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: *10/5/00*

Accepted By: 
Marion County - Billy Wasson

Date: *10/5/00*



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 20-Sep-00
COR #: 316

Provide Fiber Optic Cable to Tranist per PR #113 Revised 8/23/00

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Electrical				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -	\$ 4,785.00			\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				0		\$ -			\$ -	\$ 4,785.00			\$ -

	29	\$
Bond		\$
Direct Cost	4,814	\$
MU Subcontractor performed work @ 15%	718	\$
MU Pence/Kelly performed work @ 5%	-	\$
Total Cost	5,531	\$



ELECTRICAL
CONSTRUCTION CO.

ALBANY REGIONAL OFFICE

September 20, 2000

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square PR-113 Revised Fiber optics for Transit.
EC Change Request # 62759-87 REV

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions, and is based upon the revised proposal request dated August 23, 2000.

Our price for this additional work is.....\$ 5,264.00
Additional Contract time required0 Days

The scope of the additional work to be performed consists of the installation of (2) runs of multi-mode fiber optic cables between Room 5125 and Data/Com Closet 1152. We have included all fire sealing, plenum rated cable and inner-duct, hangers and supports.

Conditions of this proposal are as follows:

- **Terminations are provided by others.**
- Pricing is based on normal working hours.
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

Craig Davis
Project Manager

ECCR # 62759-87 REV



CHANGE ORDER ANALYSIS

Summary Sheet
Fiber Optics for Transit

DATE: 09/20/00

CO # 87 REV

EC Proposal # : 62759-87 Revised
Owner's Ref. # : PR-113 Rev Aug 23, 2000

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 5,264.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	1,561.00
2. Total Burdened Labor Cost (see back-up)			2,982.04
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			242.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow		% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work		% of direct expenses	
9. Overhead		%	
10. PROFIT at	<u>10</u>	%	478.50
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	5,263.54

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
George Adams, COO

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 9/20/00

LABOR COST SUMMARY

CO# 87 REV
(X)Field ()Shop

EC Proposal # : 62759-87 Revised
Owner's Ref. # : PR-113 Rev Aug 23, 2000

	<u>Total Hours</u>	<u>Rate</u>	<u>Cost</u>
DIRECT LABOR WAGE			
Electrician (see back-up)		\$ 42.12	\$ 0.00
Field Foreman	59.00	45.56	2,688.04
General Foreman	6.00	49.00	294.00
Subtotal Direct Labor Cost			\$ 2,982.04
PAYROLL TAXES			
Electrician (see back-up)		\$ inc in base rate	
Field Foreman		inc in base rate	
General Foreman		inc in base rate	
Subtotal Payroll Taxes/Benefits		inc in base rate	
BENEFITS			
Electrician (see back-up)		\$ inc in base rate	
Field Foreman		inc in base rate	
General Foreman		inc in base rate	
Subtotal Payroll Taxes/Benefits			
Project Manager			
Subtotal Labor Cost	65.00		\$ 2,982.04
Subsistence, Per Diem, and Parking			
LABOR TOTAL			<u>\$ 2,982.04</u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 87 REV EC Proposal # : 62759-87 Revised
Owner's Ref. #: PR-113 Rev Aug 23, 2

Material	# of Units	Unit Cost Each	Cost
1. <u>See Attached</u>	<u>1.00</u>	<u>1,561.00</u>	\$ <u>1,561.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>1,561.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>1,561.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

URTHOUSE SQUARE

08-06-99

09-20-00 7:45 Pg: 1

PENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
D ITEM	SYSTEM			ESTIMATOR		
ECCR-87	PR-113REV			CRAIG		
*** Breakout Multipliers: Count = ; Material Cost = .00; Labor Hours = .00						
605	MULTI-MODE FIBER	700	.600 E	420.00	.040 E	28.00
9289	1-1/4" INTERDUCT W/PULL PLEN	500	2.000 E	1,000.00		
:900062563	1-1/4" INNERDUCT W/PULL PLEN R	500			5.000 C	25.00
:10SC76165	1-1/4" CONDUIT "J" HANGER	10	312.920 C	31.29	25.000 C	2.50
2490KE30073	SUPP GRIP R050 022-01-001	3	17.200 E	51.60	.275 E	.82
:0000019090	3/8-16 THRD ROD (Per Ft)	10	66.000 C	6.60	8.000 C	.80
:0000019125	CUTTING THRD ROD	5			.016 E	.08
64303M06132	33+ 3/4 X 66FT PLST ELECT TAPE	1	3.530 E	3.53	.500 E	.50
6530TB80506	TYRAP .091X 8" TY5232M	30	11.060 C	3.31	1.500 C	.45
:10JL22625	FIRE STOP COMPOUND TUBE	3	15.000 E	45.00	.300 E	.90
				-----	-----	
Total:				1,561.34		59.05
=====						
Grand Totals:				1,561.00		59.06



ARBUCKLE COSTIC ARCHITECTS, INC.

363 State Street

Salem, Oregon 97301-3533

(503) 581-4114, Fax (503) 581-3655, E-mail: architects@arbucklecostic.com

PROPOSAL REQUEST

PROJECT:	Courthouse Square 555 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	113
		DATE:	May 22, 2000 rev. Aug. 23, 2000
OWNER:	Marion County and Salem Area Mass Transit 100 High Street NE District Salem, Oregon 3140 Del Webb Ave NE 97301 Salem, Oregon 97303-4165	ARCHITECT'S PROJECT NO.:	9828
		CONTRACT FOR:	General Construction
CONTRACTOR:	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	CONTRACT DATED:	February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Scope: Fiber Optics for Transit.
2. Documents:
 - a. Drawings E5.2.2 and E5.6.2
3. Provide 2 each, multi mode fiber optic cables between Computer Room 5125 and Data/Communications closet 1152 on the ground floor.

Contract Sum change (add) (deduct) (no change) \$ _____

Time change (none) (increase) (deduct) _____ days

This Proposal Request will be invalid after _____

Architect:	Contractor:	Owners:	
Arbuckle Costic Architects, Inc. 363 State Street Salem, Oregon 97301-3533	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	Marion County and Salem Area Mass Transit District 100 High Street NE Salem, Oregon 97301	3140 Del Webb Ave NE Salem, Oregon 97303-4165
By: _____	By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____	Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00324

DATE: 8/23/00
JOB: 99006
ISSUE: 00430

Project: Courthouse Square
COR Title: PR #142; Parking Ramp Sign

1. Contract time being extended
[Signature] Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/25/00)

For work described below, we offer the following quotation.

Provide Parking Ramp Signage Additions per PR # 142
The sign will be installed 3 weeks after approval.

Total Cost: \$692

69/31 2

*444-1111111111
Per sign cost*

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels
Date: 8/23/00

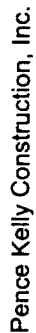
Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington
Date: 10/5/00

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 10/5/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon
Issue: 430

	Bond	\$	4
	Direct Cost	\$	615
MU Subcontractor performed work @ 15%		\$	70
MU Pence/Kelly performed work @ 5%		\$	7
Total Cost	\$		692



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

Potential Change or Clarification

TO: Chris Moore
Campbell Signs
1865 12th Street SE
Salem, OR 97302

Rec'd 8/11/00

PCC No.

00006

DATE: 8/11/00

JOB: 99006

ISSUE No.: 00430

CONTRACT No.: 009906-10440

Project: Courthouse Square

PCC Title: PR #142; Parking Ramp Signage Additi

Respond By: 8/23/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a price for PR #142; Parking Ramp Signage Additions, As soon as possible.

COST OF SIGN ONLY (1x)

Cost Impact: \$513⁰⁰

Due to:

(15 s.f.)

Time Impact: 2 wks

1' 11 1/2" x 7' 9" x .080

Aluminum

(ETA from approval/go ahead)

Unknown height from grade / access

Unknown Qty

~~Unknown Color Specs~~ - confirmed via fax 8/21 - RF 1 568

Unknown soffit material / mounting method (conflict from
P.R. to spec sheet)

SEE ATTACHED SKETCH

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

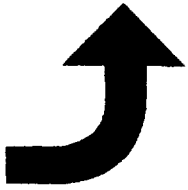
Issued By: Dave Hays

By: Christine Moore

Date: 8/21/00

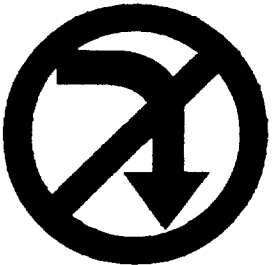
7' 9"
sign length

13.5"
arrow

 **LEFT TURN ONLY
YIELD TO BUSES**

1' 1 1/2"
sign height

18"
circle

 **LEFT TURN ONLY
YIELD TO BUSES**

6"
letter height

1'-1 1/2" X 7'-9" X .080 ALUMINUM RADIUS CORNERS ~~✓~~ SIZE?
REFLECTIVE YELLOW BACKGROUND ~~CORRECT COLORS?~~ *confirmed 2/21/2008*
6" HIGH HELVETICA MED. CAPS BLACK VINYL LETTERING
1/2" WIDE BLACK BORDER, INSET 1/2"
W/ OR W/O RED INTERNATIONAL "NO" SYMBOL?

Install location - height from grade? suspended or wall mount? access?
wall/soffit material? mounting method?

QUANTITY REQUIRED?



ARBUCKLE COSTIC ARCHITECTS, INC.

363 State Street

Salem, Oregon 97301-3533

(503) 581-4114, Fax (503) 581-3655, E-mail: architects@arbucklecostic.com

PROPOSAL REQUEST

PROJECT:	Courthouse Square 555 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	142
OWNER:	Marion County and Salem Area Mass Transit 100 High Street NE District Salem, Oregon 3140 Del Webb Ave NE 97301 Salem, Oregon 97303-4165	DATE:	August 11, 2000
CONTRACTOR:	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	ARCHITECT'S PROJECT NO.:	9828
		CONTRACT FOR:	General Construction
		CONTRACT DATED:	February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Scope: Parking Ramp Signage Additions.
2. Documents:
 - a. Attached drawing.
3. Provide additional sign type  as shown on attached drawing, and apply to back side of soffit above security gates in exit ramp from parking garage.

PLEASE SEE ATTACHED SKETCH & QUESTIONS
ON P/K FORM - POTENTIAL CHANGE OR CLARIFICATION

Contract Sum change (add) (deduct) (no change)

Time change (none) (increase) (deduct)

This Proposal Request will be invalid after

\$ 513⁰⁰

14 days

12/31/00

Architect:

Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3533

Contractor:

Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Owners:

Marion County and Salem Area Mass Transit District
100 High Street NE
Salem, Oregon 97301
3140 Del Webb Ave NE
Salem, Oregon 97303-4165

By: _____

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____

Date: _____

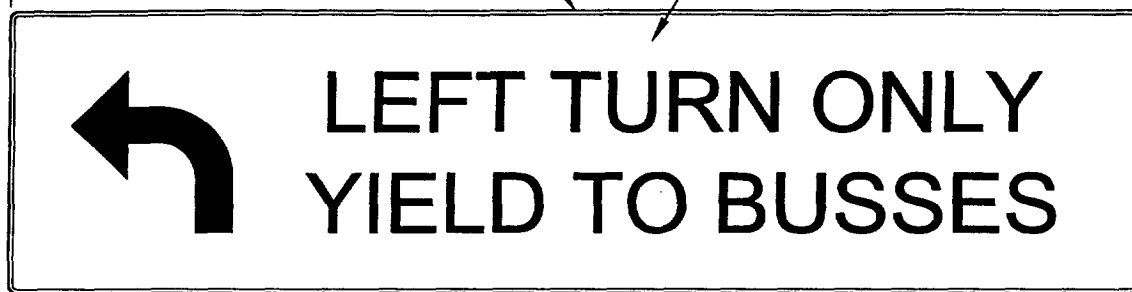
UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE
AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A

PROVIDE HARDWARE FOR CEILING
SUSPENDED INSTALLATION

TEXT HEIGHT 6"

7'-9"



2'-11"

AS SHOWN



SIGN TYPES

SCALE: $\frac{3}{4}" = 1'-0"$

COURTHOUSE SQUARE

555 COURT STREET, SALEM, OREGON
PROJECT # 9828

06/20/2000



ARBUCKLE COSTIC ARCHITECTS, Inc.
363 State Street
Salem, OR 97301-3533
503/581-4114
Fax: 503/581-3655



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

OK OK

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00326 R

DATE: 8/31/00
JOB: 99006
ISSUE: 00381

Project: Courthouse Square
COR Title: Rework on Folding Partition

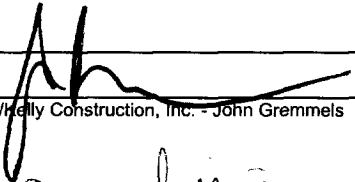
1. Contract time being extended
(8) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/28/00)

For work described below, we offer the following quotation.

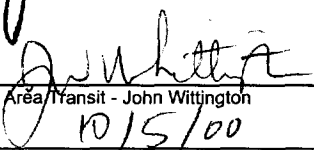
Rework on old partition.
Installation by Crawford Door is part of P/K contract.

Total Cost: \$578

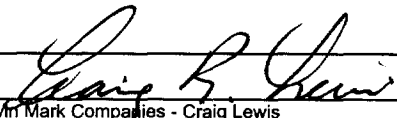
100% Cont

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date:

Accepted By: 
Salem Area Transit - John Wittington

Date:

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date:



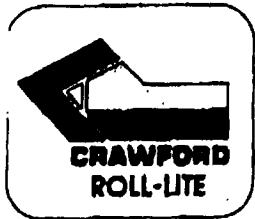
**Courthouse Square
Salem, Oregon**

Job No.: 9906
Estimator: JG
Print Date: 31-Aug-00
COR #: 326

Issue: 381

Rework on folding partition

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Rework on old partition to adjust for height				0		\$ -			-		\$ -		\$ -
Installation by Crawford Door				0		\$ -			-		\$ 500.00		\$ -
				0		\$ -			-		Part of P/K Contract		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
				0		\$ -			-		\$ -		\$ -
TOTALS				0		\$ -			-		\$ 500.00		\$ -
									Bond	\$ 3			
									Direct Cost	\$ 503			
									MU Subcontractor performed work @ 15%	\$ 75			
									MU Pence/Kelly performed work @ 5%	\$ -			
									Total Cost	\$ 578			



CRAWFORD ROLL-LITE DOOR SALES OF OREGON, INC.

10340 SW Spokane Ct.
(503) 612-0065
FAX (503) 612-0060

Tualatin, OR 97062
(360) 698-4070
888 883666

Steve Schaad
Pence/Kelly Construction
2747 Pence Loop SE.
Salem, OR 97302-8109

Aug. 30, 2000

Operable Wall / Install Existing
RE: Courthouse Square
Salem, Oregon

Dear Steve;

We encountered several things that required field engineering, and panel re-work:

1. The original installation was a remote stacking condition.
2. The new installation required one less panel and a perpendicular stack.
3. The existing operable wall and track had already been removed. No paperwork or original drawings were available. Stacks had to be cut to fit, and field engineered to allow panels to clear due to elimination of a panel.
4. We essentially took a remote stack wall, changed it to a perpendicular stack, and changed the opening size from the original. We were extremely lucky we got the wall to work and seal.

The field labor, engineering, and re-work came to an additional cost of \$1,000.00. *8500*
We believe this to be fair since a new wall would have cost the owner in excess of \$6,000.00.

Thank you for your consideration.

Yours truly,

Doug Isaacs
Doug Isaacs

3175 + 1400⁸⁵ MATERIALS

MAY-24-2000 WED 03:24 PM PENCE KELLY

FAX NO. 503 585 7477

P. 15

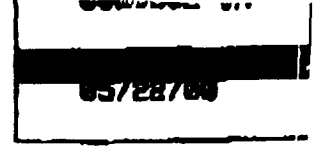
CRAWFORD ROLL-LITE DR Fax:503-682-4954

May 22 '00 16:28

P.02



10340 S.W. Spokane Court, Tualatin, Oregon 97062
Portland (503) 812-0065 Vancouver (360) 898-4070
FAX (503) 812-0060
136592



PENCE KELLY CONSTRUCTION INC.
2747 Pence Loop SE
Salem

OR 97302-8109

SALESPERSON: 0001
CUSTOMER NO: 00-KE013
CUSTOMER PO:
TERMS: NET 30

JOB: COURTHOUSE SQUARE
SALEM, OR

CHANGE ORDER
INSTALL ONLY EXISTING OPERABLE PARTITION

SALES INDUSTRIAL SPECIALITIES

~~1,600.00~~

*partition @
2nd floor*

*1200.00
Adjusted
per Day -
Schmidt*

W.H. CROSS

THIS ENCLOSES

8 HOURS OF
REWORK BY W.H. CROSS
TO RESET OLD PARTITION
3X45 \$1360

NET INVOICE: 1,600.00

SALES TAX: .00

INVOICE TOTAL: 1,600.00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00330

DATE: 9/1/00
JOB: 99006
ISSUE: 00440

Project: Courthouse Square
COR Title: Skimcoat on Syndecrete Casework

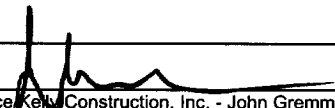
1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/5/00)

For work described below, we offer the following quotation.

Provide Skimcoat clear finish sealer to horizontal surfaces of Syndecrete casework.

Total Cost: \$919

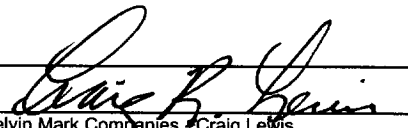
100% Conty
Solid Waste

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

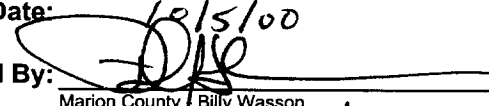
Date: 9/1/00

Accepted By: 
Salem Area Transit - John Wittington

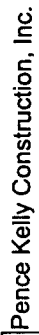
Date: 10/5/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/5/00



Job No.: 9906
Estimator: JG
Print Date: 01-Sep-00
COR #: 330

416 Provide Skimcoat clear finish sealer to horizontal surfaces of Syndecrete casework.

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Casework				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		795.00		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				0		\$ -			\$ -		795.00		\$ -

5	Bond	\$
800	Direct Cost	\$
119	MU Subcontractor performed work @ 15%	\$
-	MU Pence/Kelly performed work @ 5%	\$
919	Total Cost	\$

SEP-01-2000 FRI 10:42 AM PENCE KELLY

FAX NO. 503 585 7477

P. 02

FROM : ACTION-PRIDE CABINETS INC.

PHONE NO. : 541+383+2061

Sep. 01 2000 10:02AM P02

ACTION-PRIDE CABINETS, Inc.



67367 Gist Rd. ♦ Bend, OR. 97701 ♦ USA
Phone 541-383-2061 ♦ Fax 541-330-3858 ♦ E-mail apc@bendnet.com

Friday, September 01, 2000

TO: Pence/Kelly Const. Co.
2747 Pence Loop SE
Salem, OR. 97302

ATT: Dave Hays

RE: COURTHOUSE SQUARE - 99006

Syndecree has an option called "Skimcoat", it is a clear finish sealer applied to the horizontal surfaces only. It will fill in the holes to make a smooth surface ideal for writing on, while allowing the natural texture to be seen. I believe adding this to the 2 hoods should be considered. The cost would be only \$875.00. Please let me know if you need additional information & if we should move forward with this.

Brian Little (President)
Action-Pride Cabinets, Inc.



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00331

DATE: 9/5/00
JOB: 99006
ISSUE: 00442

Project: Courthouse Square
COR Title: Waterstop at ramp

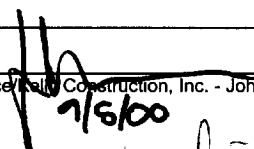
1. Contract time being extended
~~10~~ Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/7/00)

For work described below, we offer the following quotation.

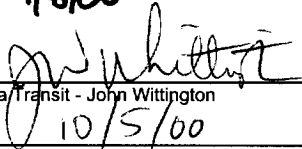
Provide Water Stop under curbs and sidewalks at ramp.

Total Cost: \$504

69/31

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

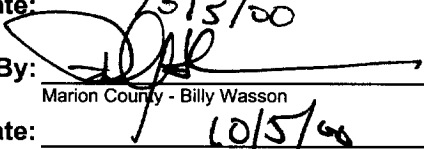
Date: 9/6/00

Accepted By: 
Salem Area Transit - John Wittington

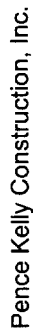
Date: 10/5/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/5/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

Issue: 442

Provide Water stop under curbs and sidewalks at ramp

	Bond	\$	3
	Direct Cost	\$	480
MU Subcontractor performed work @ 15%		\$	-
MU Pencil/Kelly performed work @ 5%		\$	24
Total Cost	\$		504

24	MU Pence/Kelly performed work @ 5%	\$	504
	Total Cost	\$	



MASONS SUPPLY COMPANY

Construction and Industrial Materials

OREGON
Portland, OR
(503) 234-4321
(800) 537-3407

WASHINGTON
Woodinville, WA
(425) 487-6161
(800) 537-6216

Airport (PDX), OR
(503) 254-8818

Clackamas, OR
(503) 722-1528

Eugene, OR
(541) 744-6696

Hillsboro, OR
(503) 533-0107

Salem, OR
(503) 585-5504

Tualatin, OR
(503) 612-6575

Seattle, WA
(206) 767-4645

Tacoma, WA
(253) 581-6161

Vancouver, WA
(360) 993-5363

Vancouver Form Yard, W
(360) 737-7969

DOCUMENT: Pick Ticket/Packing List

*** R E P R I N T ***

UPC VENDOR	ORDER #	TAKEN BY
000000	502801-00	145
PO DATE	PO #	PAGE #
09/05/00	9905	1

CUST #: 150001

** DO NOT PAY *** DO NOT PAY *** DO NOT PAY **

BILL TO: PENCE/KELLY CONSTRUCTION INC
2427 PENCE LP SE
PO BOX 4100
SALEM, OR 97302-8103

CORRESPONDENCE TO: Masons Supply Company
Po Box 42367
Portland, OR 97242

SHIP TO: SALEM COURTHOUSE
C/O PENCE/KELLY
555 COMB ST NE
SALEM, OR 97301

INSTRUCTIONS:

Masons Supply Salem

STAGING AREA: SlsRep
145

VIA	REQUEST	SHIPPED	TERMS
SALESMAN	09/05/00	09/05/00	12 10th F/M

LINE #	PRODUCT AND DESCRIPTION	UPC ITEM #	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UM	RECEIVED	# CARTONS	AMOUNT (NET)
1	AC RX101T CETCO RX 101T 100' 36/PALLEY	00000		3.00	0.00	3.00	BX	3		387.00
2	NA 10 NAILS 1" CONCRETE	00000		2.00	0.00	2.00	LB	2		3.30
2						5.00	Total			390.30

Last Page

RECEIVED BY

DRIVER

TIME OUT

TIME IN

WARNING: Do not use silica sand as a dry abrasive blasting agent. Dry sawing, grinding and sandblasting of concrete masonry products may result in the release of dust particles (respirable crystalline quartz) which could cause minor eye or nose irritation if proper protection is not in place. Respiratory and eye protection is required as specified in the Material Safety Data Sheet (MSDS) for Concrete Masonry Products, provided by this company. HEALTH HAZARD WARNING: Prolonged inhalation of airborne silica particles contained in silica sand, and other silica-containing materials can cause delayed lung injury including SILICOSIS, a progressive, disabling and sometimes fatal lung disease. IARC has determined that crystalline and microcrystalline silica inhaled from occupational sources can cause cancer in humans. Laws require you to take precautions for the safety of your employees and others who have contact with airborne silica particles. Notify your employees. Seller disclaims all liability for harmful health effects.

NOTICE: FRESHLY MIXED CEMENT, MORTAR, CONCRETE, OR GROUT MAY CAUSE SKIN IRRITATION. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT MIXTURES GET INTO EYES, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION. KEEP OUT OF REACH OF CHILDREN. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR DAMAGE TO SIDEWALKS, CURBS, DRIVEWAYS, OR OTHER PROPERTY ON THE PREMISES WHEN REQUESTING DELIVERIES OF MATERIALS TO BE MADE OTHER THAN ON THE STREET. WHEN CUSTOMER REQUESTS MATERIAL, CUSTOMER ASSUMES RESPONSIBILITY FOR ANY DAMAGES RESULTING FROM LOADING MATERIALS ON VEHICLE. NO CREDIT WILL BE ISSUED FOR MATERIAL RETURNED 45 DAYS AFTER ORIGINAL PURCHASE. RETURNED MERCHANDISE MUST HAVE PRIOR APPROVAL OF THE SELLER AND WILL BE SUBJECT TO A 15% HANDLING CHARGE. MERCHANDISE MUST BE SALABLE AND RETURNED ON A FREIGHT PREPAID BASIS. A FINANCE CHARGE IS COMPUTED BY A SINGLE PERIODIC RATE OF 1 1/4% WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

CLAIMER OF WARRANTIES: NEITHER SELLER NOR MANUFACTURER HAS ANY KNOWLEDGE OR CONTROL CONCERNING THE PURCHASER'S USE OF THE PRODUCTS. NO EXPRESS WARRANTY IS MADE BY SELLER OR MANUFACTURERS WITH RESPECT TO THE RESULTS OF ANY USE OF THE PRODUCTS. NO IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO AN IMPLIED WARRANTY OF THE MERCHANTABILITY OR AN IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, ARE MADE WITH RESPECT TO THESE PRODUCTS.

IF AN ATTORNEY IS EMPLOYED TO ENFORCE THIS AGREEMENT, MASONS SUPPLY SHALL BE ENTITLED TO ATTORNEY FEES AND COSTS, IRRESPECTIVE OF WHETHER ANY LEGAL PROCEEDING IS COMMENCED. IF ANY LEGAL ACTION, ARBITRATION, OR OTHER PROCEEDING IS BROUGHT (INCLUDING ANY BANKRUPTCY), THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER REASONABLE ATTORNEY FEES AND OTHER COSTS, BOTH AT TRIAL AND ON APPEAL. RETURN MERCHANDISE SUBJECT TO 15% DISCOUNT.

DELIVERY COPY

☐ DATA SHEET ENCLOSED
☐ DATA SHEET ALREADY REC'D.
☐ MSDS ENCLOSED
☐ MSDS ALREADY REC'D.



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00332

DATE: 9/8/00
JOB: 99006
ISSUE: 00447

Project: Courthouse Square
COR Title: RFIs 584/582

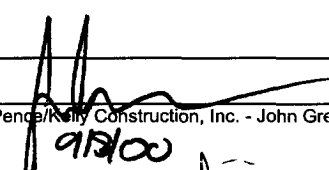
1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/12/00)

For work described below, we offer the following quotation.

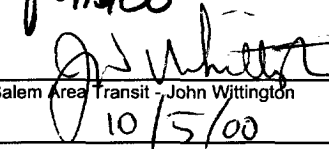
Provide Type 'SD' fixture @ grid 10-A-A per RFI 584 (The fixtures are 5-7 weeks out)
Remove and re-install Emergency Light @ room 3120 per RFI 582

Total Cost: \$624

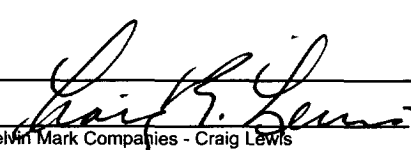
69/31

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

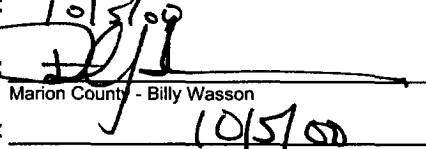
Date: 9/15/00

Accepted By: 
Salem Area Transit - John Wittington

Date: 10/5/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/5/00



ALBANY REGIONAL OFFICE

September 7, 2000

John Gremmels, Project Engineer
Perce / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE Courthouse Square RFI- 584 Install Type 'SD' fixture @ Grid 10-A-A
EC Change Request # 62759-94

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 495.00
Additional Contract time required 30 Days

Conditions of this proposal are as follows:

- **Shipping may be 4-6 weeks from date of order, time extension must be allowed.**
- Pricing is based on normal working hours
- This proposal is valid for 10 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

Craig Davis
Project Manager

ECR # 62759-94



CHANGE ORDER ANALYSIS

Summary Sheet

Provide Type 'SD' fixture @ Grid 10-A-A

DATE:

09/07/00

CO # 94

EC Proposal # : 62759-94

Owner's Ref. # : RFI-584

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 495.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	375.00
2. Total Burdened Labor Cost (see back-up)			75.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	45.00
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	495.00

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 9/7/00

LABOR COST SUMMARY

CO# 94
(X)Field ()Shop

EC Proposal # : 62759-94
Owner's Ref. # : RFI-584

	<u>Total Hours</u>	<u>Rate</u>	<u>Cost</u>
DIRECT LABOR WAGE			
Electrician (see back-up)		\$ 42.12	\$ 0.00
Field Foreman	1.50	50.00	75.00
General Foreman		55.00	0.00
Subtotal Direct Labor Cost			\$ 75.00
PAYROLL TAXES			
Electrician (see back-up)		\$ 0.00	##### #VALUE!
Field Foreman	1.50	0.00	0.00
General Foreman		0.00	
Subtotal Payroll Taxes/Benefits			
BENEFITS			
Electrician (see back-up)		\$ 0.00	##### #VALUE!
Field Foreman	1.50	0.00	0.00
General Foreman		0.00	
Subtotal Payroll Taxes/Benefits			
Project Manager			
Subtotal Labor Cost			\$ 75.00
Subsistence, Per Diem, and Parking			
LABOR TOTAL	1.50		<u><u>\$ 75.00</u></u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 94

EC Proposal # : 62759-94
Owner's Ref. #: RFI-584

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>375.00</u>	\$ <u>375.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>375.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>375.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

09-07-00 14:14 Pg: 1

PENCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT HOURS
=====					
BID ITEM	SYSTEM			ESTIMATOR	
ECCR-94	RFI-584			CRAIG	
603	TYPE 'SD' FIXTURE	1	350.000 E	350.00	1.500 E
604	FREIGHT CHARGE	1	25.000 E	25.00	
Total:				375.00	1.500
=====					
Grand Totals:				375.00	1.500



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

CO-94

Potential Change or Clarification

TO: Craig Davis

Electrical Construction Company
P.O. Box 925
Albany, OR 97321

PCC No.

00104

DATE: 9/5/00

JOB: 99006

ISSUE No.: 00443

CONTRACT No.: 9906-16000

Project: Courthouse Square

PCC Title: RFI 584; SD Fixture at 10A-A

Respond By: 9/8/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please immediately provide a cost for RFI 584; SD Fixture at 10A-A. We need this cost right away.

Cost Impact:

YES

Time Impact:

YES

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By:

Craig Davis

Date:

9/6/00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 389-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 83435

Request for Information

TO: Leonard Lodder

Arbuckle Costic Architects
363 State Street S.E.

Salem, OR 97301-3533

Project: Courthouse Square

Subject: SD fixture @ 10A - A

Please process and return by no later than 9/12/00

RFI No.

00584

DATE: 9/5/00

JOB: 99006

ISSUE No.: 443

Question

Spec. Ref.

Dwg. Ref. # E3.2.2

Sheet E3.2.2 does not call for an SD fixture @ 10A-A on the south side. Please Advise.

Signed: John Gremmels

Response

By:

Firm:

Date:

THERE SHOULD BE AN "SD" FIXTURE ON THE
SOUTH SIDE OF THIS COLUMN.

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10, days of receipt.

By: Craig Lewis, MMDC

Date: 09/05/2000

M: Jument Systems, Inc.

TRACY HOKANSON. INTERFACE.

BCC REC ✓

9828.15
Page 1 of 1



ALBANY REGIONAL OFFICE

September 7, 2000

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square RFI-582 Remove & re-install Emergency light @ Rm 3120
EC Change Request # 62759-93

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 99.00
Additional Contract time required0 Days

Conditions of this proposal are as follows:

- Pricing is based on normal working hours
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis', is written over a horizontal line.

Craig Davis
Project Manager

ECCR # 62759-93



CHANGE ORDER ANALYSIS

Summary Sheet

Remove / Re-install Emg. Fixture

DATE:

09/07/00

CO # 93

EC Proposal # : 62759-93

Owner's Ref. #: RFI-582

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 99.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	15.00
2. Total Burdened Labor Cost (see back-up)			75.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	9.00
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	99.00

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 9/7/00

LABOR COST SUMMARY

CO# 93
(X)Field ()Shop

EC Proposal # : 62759-93
Owner's Ref. # : RFI-582

	<u>Total Hours</u>	<u>Rate</u>	<u>Cost</u>
DIRECT LABOR WAGE			
Electrician (see back-up)		\$ 42.12	\$ 0.00
Field Foreman	1.50	50.00	75.00
General Foreman		49.00	0.00
Subtotal Direct Labor Cost			\$ 75.00
PAYROLL TAXES			
Electrician (see back-up)		\$ 0.00	##### #VALUE!
Field Foreman	1.50	0.00	0.00
General Foreman		0.00	
Subtotal Payroll Taxes/Benefits			
BENEFITS			
Electrician (see back-up)		\$ 0.00	##### #VALUE!
Field Foreman	1.50	0.00	0.00
General Foreman		0.00	
Subtotal Payroll Taxes/Benefits			
Project Manager			
Subtotal Labor Cost			\$ 75.00
Subsistence, Per Diem, and Parking			
LABOR TOTAL	1.50		<u><u>\$ 75.00</u></u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 93 EC Proposal # : 62759-93
Owner's Ref. #: RFI-582

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>15.00</u>	\$ <u>15.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>15.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>15.00</u></u>



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

CO-93

Potential Change or Clarification

TO: Craig Davis

PCC No.

00105

Electrical Construction Company
P.O. Box 925
Albany, OR 97321

DATE: 9/5/00

JOB: 99006

ISSUE No.: 10015

CONTRACT No.: 9906-16000

Project: Courthouse Square

PCC Title: RFI 582; Emergency Exit Light in rm

Respond By: 9/8/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please immediately provide a cost for RFI 582; Emergency Exit Light in rm 3120. We need this cost right away.

Cost Impact:

YES

Time Impact:

YES

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By:

Craig Davis

Date:

9/6/00

Sent By: PENCE KELLY;
To: Arbuckle Costic At: 5813655

ARBUCKLE COSTIC
503 364 5382 ;

COURTHOUSE SQR 10/003/003
Sep-5-00 8:20AM; Page 1/3



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 83435

Request for Information

TO: Leonard Lodder

Arbuckle Costic Architects
363 State Street S.E.

Salem, OR 97301-3533

Project: Courthouse Square

Subject: Emergency Exit Light in rm 3120

Please process and return by no later than 9/12/00

RFI No.

00582

DATE: 9/5/00

JOB: 99006

ISSUE No.: 444

Question

Spec. Ref.

Dwg. Ref. # E3.4.3

Sheet E3.4.3 has an Emergency Exit Light located on the East wall of rm 3120. The Fire Marshall wants it removed and located @ D.A. Expansion in front of Door 3122-A. Please Advise.

Signed: John Gremmels

Response

By:

Firm:

Date:

CONFIRMED

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or extra to your contract. Additional costs must be submitted within 10 days of receipt.

By: Craig Lewis
c: Craig Lewis, MMDC

Date: 09/05/2000

Project Management Systems, Inc.

TRACY HOKAWSON - INTERFACE

BCC PCC ✓

9828.15
Page 1 of 1



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 389-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

SEP 18 2000

RECEIVED

CH

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00333

DATE: 9/8/00
JOB: 99006
ISSUE: 00447

Project: Courthouse Square
COR Title: PR 149; Ladder at Water Services

1. Contract time being extended
~~10~~ Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/12/00)

For work described below, we offer the following quotation.

Provide Ladder for water service room per PR 149

Total Cost: \$826

69/31

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 9/8/00

Accepted By:
Salem Area Transit - John Wittington

Date: 10/5/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By:
Marion County - Billy Wasson

Date: 10/5/00



Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	447

Job No: 9906
Estimator: JG
Print Date: 08-Sep-00
COR #: 333

Direct Cost	\$	734
MU Subcontractor performed work @ 15%	\$	83
MU Pence/Kelly performed work @ 5%	\$	9
Total Cost	\$	826

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

Sep. 07 2000 11:56AM P3

NO.	SHEET	PART	QUAN	S	X	Y	I	LENGTH	TOTAL F	WEIGHT	TS F	AREA F	QALV F	PRICE/F	PRICE/F	AMOUNT	HOURS	TOTAL
1																		
2	LADDER		2	FB	30 x 3			9 - 4	186	71.1	---	---	---			\$21.34	2	4
3			8	RB	1			1 - 4	40	106.8	---	---	---			\$32.04	0.5	4
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										QUAN								

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519 Sep. 07 2000 11:57AM P4
Sent By: PENCE KELLY; 503 364 5382 ; Sep-6-00 3:55PM; Page 1
To: Reliable Fab At: 15417479519



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 386-7223
Portland (503) 224-0881 Fax (503) 686-7477
CCB # 63436

Potential Change or Clarification

TO: Chuck Howe

PCC No.

00060

Reliable Fabrication & Renewal
P.O. Box 70125
Eugene, OR 97401

DATE: 9/6/00

JOB: 99006

Project: Courthouse Square

ISSUE No.:

PCC Title: PR #149; Ladder to Water Services

CONTRACT No.: 9906-05120

Respond By: 9/8/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a cost for PR #149; Ladder to Water Services Room. P/K will install. We need this cost immediately.

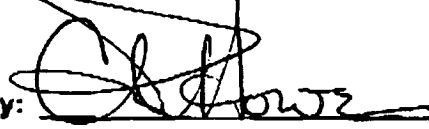
Cost Impact: 605.³⁹
Time Impact: 5 TO 7 DAYS

(SEE ATTACHED BREAKDOWN)

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Grammels

By: 

Date: 9-7-00

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519
 Sent By: PENCE KELLY; 503 384 5382 ;

Sep. 07 2000 11:57AM PS
 Sep-6-00 3:55PM; Page 2/3

**ARBUCKLE COSTIC ARCHITECTS, INC.**

363 State Street
 Salem, Oregon 97301-3533
 (503) 581-4114. Fax (503) 581-3655. E-mail: architects@arbucklecostic.com

PROPOSAL REQUEST

PROJECT:	Courthouse Square 556 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	149
OWNER:	Marion County and Salem Area Mass Transit 100 High Street NE District Salem, Oregon 3140 Del Webb Ave NE 97301 Salem, Oregon 97303-4165	ARCHITECT'S PROJECT NO.:	9828
CONTRACTOR:	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	CONTRACT FOR:	General Construction
		DATE:	September 6, 2000
		CONTRACT DATED:	February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Scope: Ladder for Water Service Room
2. Documents:
 - a. Drawing SD-101.
3. Provide steel access ladder at water service room as shown on attached drawing.

- Reliable Fab Pcc
 - P/K Pcc Install

Contract Sum change (add) (deduct) (no change)

Time change (none) (increase) (deduct)

This Proposal Request will be invalid after

\$ 605.³⁹
 5 TO 7 days
 OCT 7th 00

Architect:

Arbuckle Costic Architects, Inc.
 363 State Street
 Salem, Oregon 97301-3533

Contractor:

Pence/Kelly Construction, Inc.
 2747 Pence Loop SE
 Salem, Oregon 97302

Owners:

Marion County and Salem Area Mass Transit District
 100 High Street NE
 Salem, Oregon 97301 3140 Del Webb Ave NE
 Salem, Oregon 97303-4165

By: _____

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____

Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE
 AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

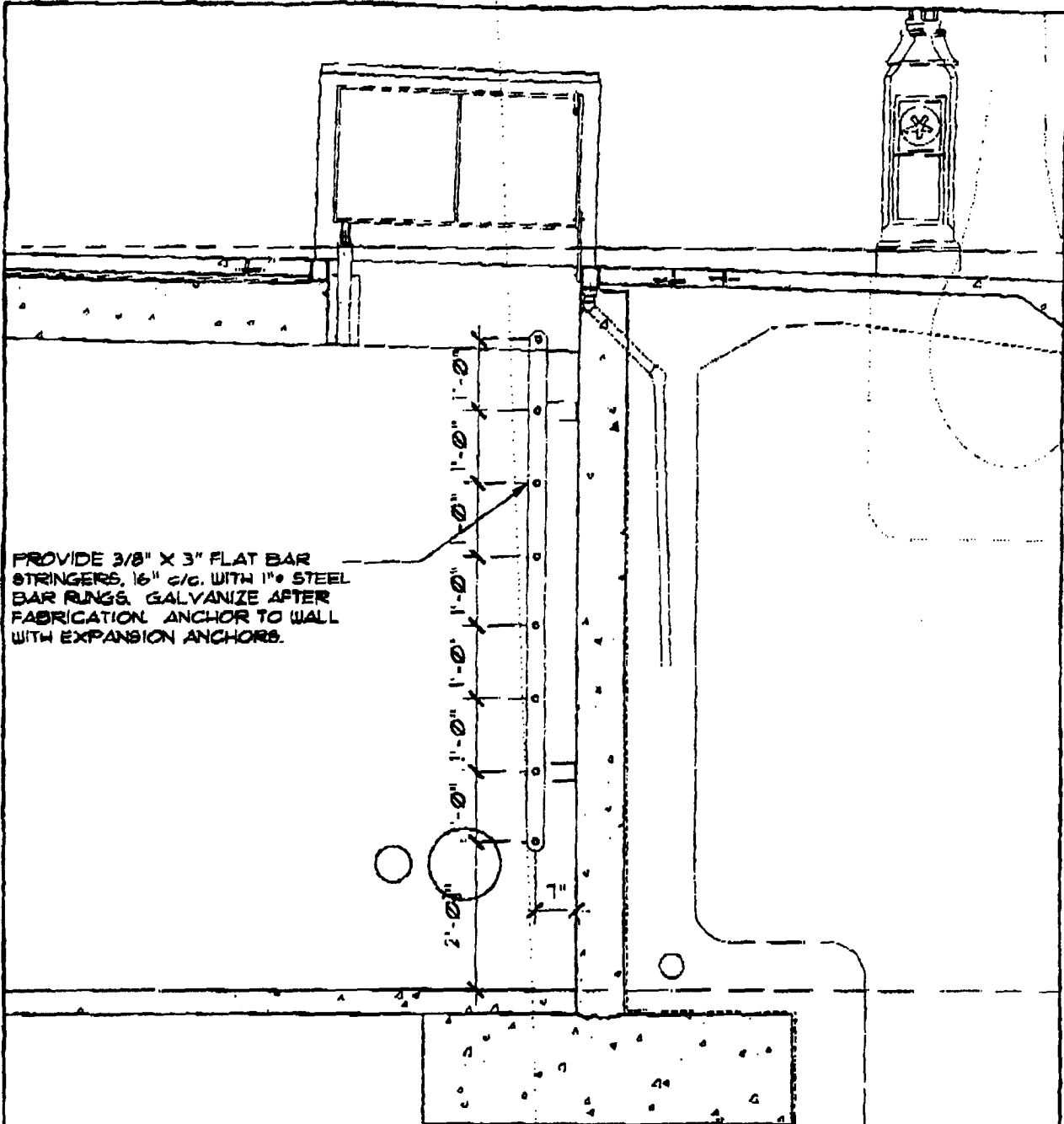
Sep. 07 2000 11:57AM P6

Sent By: PENCE KELLY;

503 384 5382 ;

Sep-6-00 3:58PM;

Page 3/3



WATER SERVICE LADDER

SCALE: 1/2" = 1'-0"

COURTHOUSE SQUARE

555 COURT STREET, SALEM, OREGON

PROJECT # 9828

SD - 101

09/06/2000



ARBUCKLE COSTIC ARCHITECTS, Inc.

363 State Street

Salem, OR 97301-3533

503/581-4114

Fax: 503/581-3653



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00334

DATE: 9/8/00
JOB: 99006
ISSUE: 00450

Project: Courthouse Square
COR Title: PR #152; cctv Security Stations

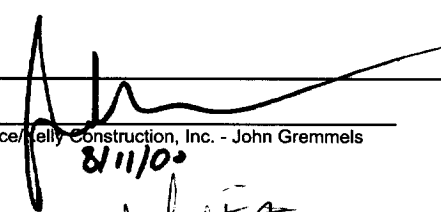
1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/12/00)

For work described below, we offer the following quotation.

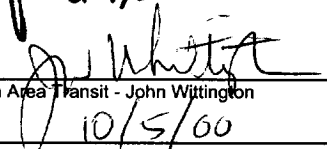
Provide cctv Security Stations per PR #152
This work will not be completed until after substantial completion.

Total Cost: \$1,164

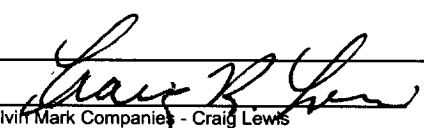
100% Transit

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

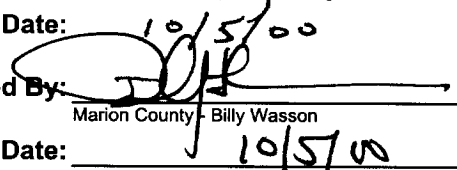
Date: 8/11/00

Accepted By: 
Salem Area Transit - John Wittington

Date: 10/5/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/5/00



ALBANY REGIONAL OFFICE

September 7, 2000

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square PR-152 CCTV Security Stations
EC Change Request # 62759-92

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 1,108.00
Additional Contract time required 5 Days

Conditions of this proposal are as follows:

- **Pricing is based on overtime labor rates.**
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis', is written over a horizontal line.

Craig Davis
Project Manager

ECCR # 62759-92



COMPANY

CHANGE ORDER ANALYSIS

Summary Sheet
CCTV Security Stations

DATE: 09/07/00

CO # 92

EC Proposal # : 62759-92

Owner's Ref. #: PR-152

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 1,108.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	174.00
2. Total Burdened Labor Cost (see back-up)			833.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	100.70
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	1,107.70

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 9/7/00

LABOR COST SUMMARY

CO# 92
(X)Field ()Shop

EC Proposal # : 62759-92
Owner's Ref. # : PR-152

	<u>Total Hours</u>	<u>Rate</u>	<u>Cost</u>
DIRECT LABOR WAGE			
Electrician (see back-up)		\$ 42.12	\$ 0.00
Field Foreman	15.00	50.00	750.00
General Foreman	1.50	55.00	82.50
Subtotal Direct Labor Cost			\$ 832.50
PAYROLL TAXES			
Electrician (see back-up)		\$ 0.00	##### #VALUE!
Field Foreman	15.00	0.00	0.00
General Foreman	1.50	0.00	
Subtotal Payroll Taxes/Benefits			
BENEFITS			
Electrician (see back-up)		\$ 0.00	##### #VALUE!
Field Foreman	15.00	0.00	0.00
General Foreman	1.50	0.00	
Subtotal Payroll Taxes/Benefits			
Project Manager			
Subtotal Labor Cost			\$ 832.50
Subsistence, Per Diem, and Parking			
LABOR TOTAL	16.50		<u><u>\$ 832.50</u></u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 92 EC Proposal # : 62759-92
Owner's Ref. #: PR-152

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>174.00</u>	\$ <u>174.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>174.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>174.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std2

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

09-07-00 14:03 Pg: 1

PENCE / KELLY CONST

PART NUMBER		DESCRIPTION	COUNT	MATERIAL	UNIT	EXTENDED	LABOR	HOURS
=====								
ID	ITEM	SYSTEM				ESTIMATOR		
ECCR-92		PR-152				CRAIG		
2001002003	1"	EMT CONDUIT	30	126.440	C	37.93	6.800	C 2.04
13005002203	3/4"	ALUMINUM GREENFIELD	6	54.350	C	3.26	5.600	C .33
1900WM08031	RACEWAY	BASE GRAY G-4000B	20	273.000	C	54.60	12.500	C 2.50
900WM08032	RACEWAY	COVER GRAY G-4000C	20	158.000	C	31.60	2.500	C .50
900WM08033	RACEWAY	DIVIDER GRAY G-4000D	20	53.000	C	10.60	5.000	C 1.00
1900WM08894	ENTRANCE	END FITTING G-4010D	1	1,326.000	C	13.26	76.000	C .76
995ZZ00106	MEASURING	STRING	8	89.500	M	.71	6.250	M .05
1102000560	GALV	NPPLE 2IN X 12" COND.PIPE	1	518.030	C	5.18	75.000	C .75
2210AP15815	STEEL	LOCKNUT 2IN BL200	4	154.060	C	6.16	50.000	C 2.00
2210CD18266	1"	CADDY CLIP	3	101.560	C	3.04	1.250	C .03
400RC02193	3/4	D/C SQZ FLEX CONN	2	117.460	C	2.34	17.500	C .35
2710RC00673	1G	CUT-IN/ 1/2" KO, 2 3/4" DP	1	2.307	E	2.30	.938	E .93
2710RC00687	HOLDIT	TYPE-1PAIR "F-STRAPS"	1	.607	E	.60	.125	E .12
710RC00688	FISH	FLEX IN WALL	1				.625	E .62
410AP25050	V/D	FACE PLATE a555650A	1	1.250	E	1.25	.313	E .31
65308072020	#8 x 3/4"	PAN HD TAP SCREW	15	4.200	C	.63	18.750	C 2.81
530DT17555	TEK	SCREW HEX 10-16X1	2	.113	E	.22	.100	E .20
110ZZ10970	REMOVE/INSTL	CEIL TILE	1	.500	E	.50	.038	E .03
Total:						174.22		15.37
=====								
Grand Totals:						174.00		15.37



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 389-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 83436

CO-92

Potential Change or Clarification

TO: Craig Davis

Electrical Construction Company
P.O. Box 925
Albany, OR 97321

PCC No.

00106

DATE: 9/6/00

JOB: 99006

ISSUE No.: 00450

CONTRACT No.: 9906-16000

Project: Courthouse Square

PCC Title: PR #152; cctv Security Stations

Respond By: 9/8/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a cost for PR #152; cctv Security Stations. I need this immediately

Cost Impact: _____

Time Impact: _____

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By: _____

Date: _____



ARBUCKLE COSTIC ARCHITECTS, INC.

363 State Street
Salem, Oregon 97301-3533
(503) 581-4114, Fax (503) 581-3655, E-mail: llodder@arbucklecostic.com

PROPOSAL REQUEST

PROJECT:	Courthouse Square 555 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	152
		DATE:	September 6, 2000
OWNER:	Marion County and Salem Area Mass Transit 100 High Street NE District Salem, Oregon 3140 Del Webb Ave NE 97301 Salem, Oregon 97303-4165	ARCHITECT'S PROJECT NO.:	9828
		CONTRACT FOR:	General Construction
CONTRACTOR:	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	ISSUE 450	
		CONTRACT DATED:	February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Scope: cctv Security Stations.
2. Documents:
 - a. Attached Sketch
3. Extend cctv security camera cabling from riser box location to primary security cctv station in Security Coordinator's Office 1280 as shown on attached plan.
4. Extend cctv security camera cabling from primary security cctv station to secondary security cctv station in Supervisor's Office 1181 as shown on attached plan.

Contract Sum change (add) (deduct) (no change) \$ _____

Time change (none) (increase) (deduct) _____ days

This Proposal Request will be invalid after _____

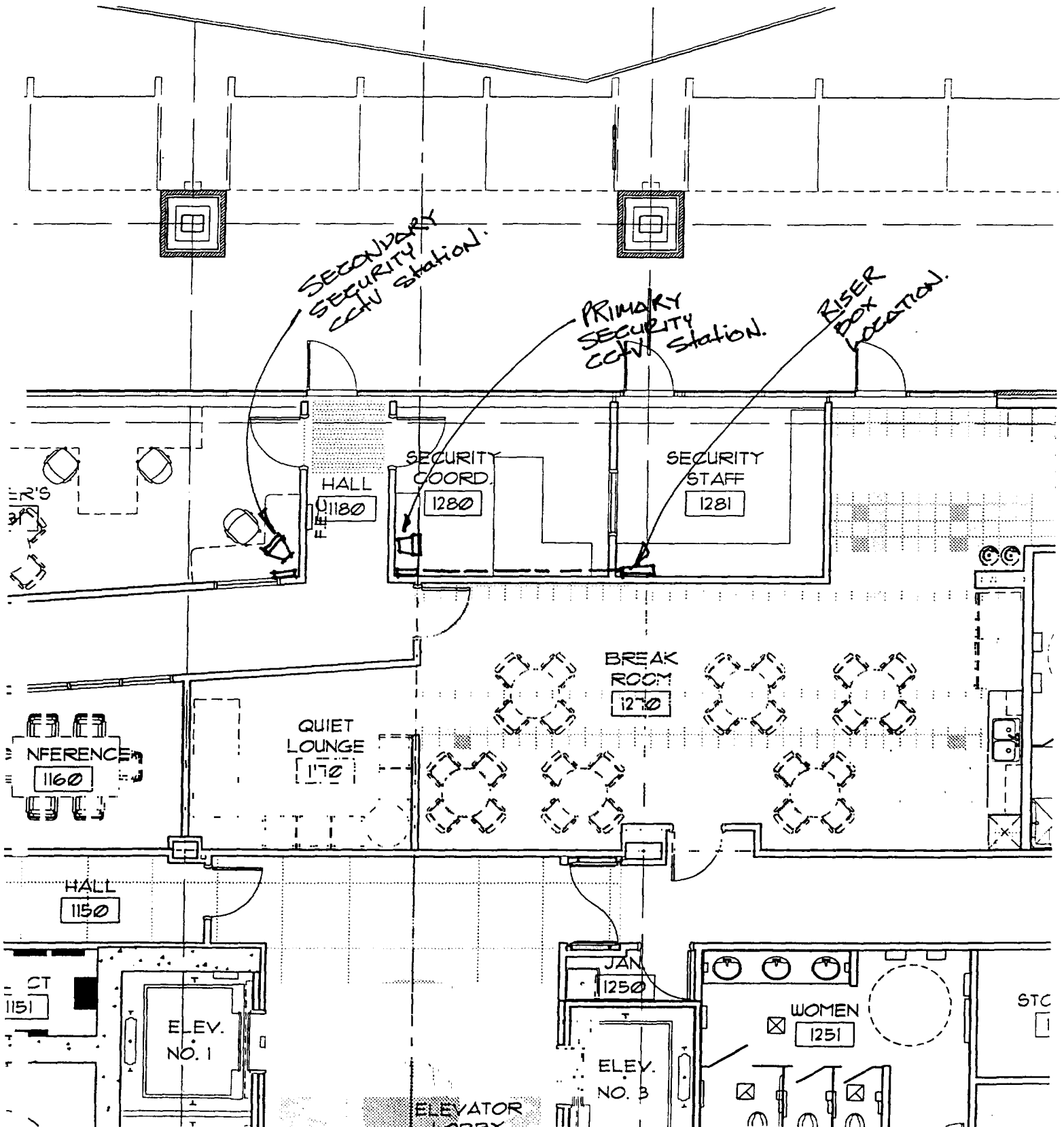
Architect:	Contractor:	Owners:
Arbuckle Costic Architects, Inc. 363 State Street Salem, Oregon 97301-3533	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	Marion County and Salem Area Mass Transit District 100 High Street NE Salem, Oregon 97301 3140 Del Webb Ave NE Salem, Oregon 97303-4165
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE
AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A

PCC ECC

cctv. locations.





PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

AK

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00335

DATE: 9/8/00
JOB: 99006
ISSUE: 00448

Project: Courthouse Square
COR Title: PR #150; Overhead Bumpers

1. ~~Contract time~~ being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/12/00)

For work described below, we offer the following quotation.

Provide Overhead Clearance bumpers per PR #150

Total Cost: \$1,387

Project 69/31

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 9/8/00

Accepted By:
Salem Area Transit - John Wittington

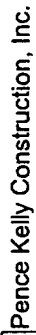
Date: 11/21/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 11/21/00

Accepted By:
Marion County - Billy Wasson

Date: 11/21/00



Project:	Cor:thouse Square
Location:	Salem, Oregon

Issue: 448

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Signage				0		\$ -			\$ -		\$ -		\$ -
Install	1.00	ea	1	1	45	\$ 45.00			\$ -		\$ 364.00		\$ -
Bumpers	9.00	ea	1	9	45	\$ 405.00			\$ 60		\$ -		\$ -
Install	9.00	ea	1	9	45	\$ 405.00			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
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				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				19		\$ 855.00			\$ 60		\$ 364.00		\$ -

	Bond	\$ 8
	Direct Cost	\$ 1,287
MU Subcontractor performed work @ 15%		\$ 55
MU Pence/Kelly performed work @ 5%		\$ 46
Total Cost		\$ 1,387



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 388-7225
Portland (503) 224-9681 Fax (503) 585-7477
CCB # 93435

Potential Change or Clarification

TO: Chris Moore

PCC No.

00008

Campbell Signs
1865 12th Street SE
Salem, OR 97302

DATE: 9/6/00

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00448

PCC Title: PR #150; Over Head Clearance Bumper

CONTRACT No.: 009906-10440

Respond By: 9/8/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a cost for the signage in PR #150; Over Head Clearance Bumpers. We need this price immediately.
(P/K is doing the bumpers)

Cost Impact: \$400⁰⁰ (T)Time Impact: 2-3 wks

* All Alum. Sign Blanks
are 2 wks out from
supplier!

PROVIDE 2 SIDED SIGNS
11 1/2" x 7' 9" x .080 Alum.
Reflective Yellow Background
6" Black lettering & border

CLEARANCE 6' 6"

Delivered

* same cost as on
orig. bid

WE SHOULD BE
ABLE TO
COMPLETE B-4
DEDICATION
IF GO AHEAD
IS REC'D
SOON!

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John GremmelsBy: Christine T. MooreDate: 9/8/00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00336

DATE: 10/10/00
JOB: 99006
ISSUE: 00446

Project: Courthouse Square
COR Title: RFI 578; P-Lam Columns

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/12/00)

For work described below, we offer the following quotation.

Provide plywood column wrap to columns in Transit Waiting only per RFI 578.

Total Cost: \$1,069

100% Transit

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 12/18/00

Accepted By:
Salem Area Transit - John Wittington

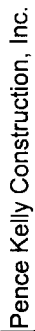
Date: 12/21/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 12/21/00

Accepted By:
Marion County - Billy Wasson

Date: 12/21/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

Issue: 446

Bond	\$	5
Direct Cost	\$	921
MU Subcontractor performed work @ 15%	\$	137
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	1,059



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Potential Change or Clarification

TO: Brian Little

PCC No.

00012

Action Pride Cabinets Inc
67367 Gist Road
Bend, OR 97701

DATE: 9/5/00

JOB: 99006

ISSUE No.: 00446

CONTRACT No.: 9906-12390

Project: Courthouse Square

PCC Title: RFI 578; P-Lam Columns

Respond By: 7/28/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a cost for RFI 578; P-Lam Columns; I need this right away.

Cost Impact: ADD \$ 1,680.00

Time Impact: 3 DAYS

2 COLUMNS @ 1.008

* WILL NOT INCLUDE BULL NOSE TRIM AROUND THE COL. @ COUNTER HEIGHT.

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By: B. Little

Date: 9.6.00

REC 9.5.00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00338

DATE: 9/12/00
JOB: 99006
ISSUE: 00435

Project: Courthouse Square
COR Title: PR #146; Additional Signs

1. Contract time being extended
(~~40~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/14/00)

For work described below, we offer the following quotation.

Provide Additional Signage and Key box per PR #146

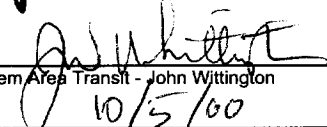
Total Cost: \$980

69/31

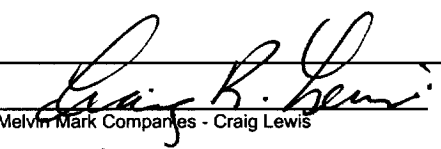
City Requisition

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

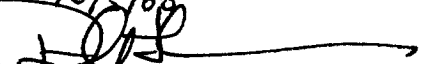
Date: 9/12/00

Accepted By: 
Salem Area Transit - John Wittington

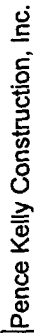
Date: 10/5/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: 
Mahan County - Billy Wasson

Date: 10/5/00



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 12-Sep-00
COR #: 338

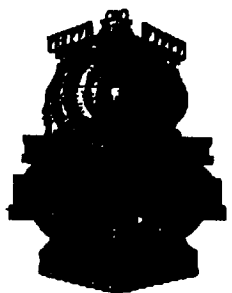
DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Signage				0		\$ -			\$ -	\$ -	-	\$ -	-
				0		\$ -			\$ -	\$ 405.00	-	\$ -	-
Key-Box				0		\$ -			\$ -	\$ -	-	\$ -	-
				0		\$ -			\$ -	\$ 274.00	-	\$ -	-
Install Signs	7.00	ea	0.3	2.1	45	\$ 94.50			\$ -	\$ -	-	\$ -	-
Install Key-Box	2.00	ea	1	2	45	\$ 90.00			\$ -	\$ -	-	\$ -	-
				0		\$ -			\$ -	\$ -	-	\$ -	-
				0		\$ -			\$ -	\$ -	-	\$ -	-
				0		\$ -			\$ -	\$ -	-	\$ -	-
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				0		\$ -			\$ -	\$ -	-	\$ -	-
				0		\$ -			\$ -	\$ -	-	\$ -	-
				0		\$ -			\$ -	\$ -	-	\$ -	-
				0		\$ -			\$ -	\$ -	-	\$ -	-
				0		\$ -			\$ -	\$ -	-	\$ -	-
				0		\$ -			\$ -	\$ -	-	\$ -	-
TOTALS				4		\$ 184.50			\$ -	\$ -	679.00	\$ -	\$ -

	\$	5
Bond	\$	869
Direct Cost	\$	102
MU Subcontractor performed work @ 15%	\$	9
MU Pence/Kelly performed work @ 5%	\$	980
Total Cost	\$	

09/11/00 16:35 FAX 15033707224

CAMPBELL CO

01



CAMPBELL

Sign

☒
☐
☐
☐

PRICE QUOTATION PRICE ESTIMATE ORDER

DATE 9-11-00 CONSULTANT Chris
COMPANY NAME Pence Kelly Const
CONTACT John Gremmels
ADDRESS Re: Courthouse Square job #99006
PHONE 364-8332 FAX 364-5382
P.O. # _____ CHARGED ON ACCT. ☒ C.O.D. ☐

Please send change order for the following
Courthouse Square Signs additions:

- (1X) Fire/Smoke Hatch alum. sign \$60-
- (1X) Authorized Personnel/Sprinkler Control Room ^{alum. sign} \$60-
- (5X) Authorized Personnel/Smoke Removal System alum. signs \$285

NO INSTALL INCLUDED

AUTHORIZED SIGNATURE _____

DATE _____

QUOTE VALID FOR 30 DAYS

CONDITIONS:

All Changes require approval and/or new quotation
Purchaser is solely liable for copyright infringement
in any provided art or copy.

TERMS

All orders require 50% deposit & balance C.O.D.
unless an account has been established

1865 12th Street, SE

SALEM, OR 97302

(503) 363-1311 (503) 370-7224 FAX

CHECK THESE ITEMS

- ☐ QUANTITY _____
- ☐ SIZE _____
- ☐ SUBSTRATE _____
- ☐ COLOR _____
- ☐ COPY _____
- ☐ COLOR/S _____
- ☐ STYLE/S _____
- ☐ SIDES 1/2 _____
- ☐ DUE DATE _____

FIRE DEPARTMENT RAPID ENTRY SYSTEMS

1-800-545-7402

MAIL TO: SUPRA PRODUCTS, INC.
P.O. Box 3167, SALEM, OR 97302

1. This form must have the appropriate authorized signature from the Fire Department or issuing agency.
2. All KeyBoxes are shipped **WITHOUT KEYS**. Contact the Fire Department or issuing agency for information concerning keys and lockup. Mounting instructions for KeyBoxes included with order.
3. Please contact your Fire Department for specific mounting placement on your building.
4. Delivery: Allow 3-4 weeks.
5. Payment: ☐  or ☐  (provide number below)
☐ C.O.D. (additional C.O.D. charge added)
☐ P.O. (copy must accompany order)

SHIP-TO LOCATION

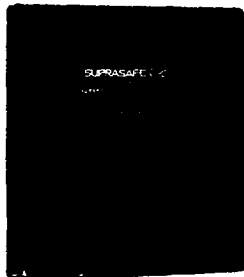
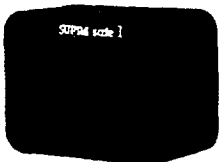
BUILDING OWNER INFORMATION

ORDERED BY

Company PONCE KELLY CONSTRUCTION, INC
Physical Street Address 2747 PONCE LOOP SE
City/State/Zip SALEM OR 97301
Attention JOHN ECHS Phone (503) 399 7223
MC/VISA # _____ exp. _____
Signature _____

Order Date: 9/12/00
Company _____
Street _____
City/State/Zip _____
Name _____ Phone () _____
P.O.#, if required 9906

RAPID ENTRY KEYBOXES

RAPID ENTRY KEYBOXES			FOR OFFICE USE ONLY			
			Part #	Qty.	Price	Total
	SupraSafe 2HS® UL LISTED Heavy Duty - 1/4" steel wall construction, 1/2" solid steel lid, with vault reinforcement. Black polyester textured powder paint. 4"W x 5"H x 3 1/4"D. U.L. listed Titan lock.	SupraSafe 2HS Without tamper switch	524314 524164 524154		\$145.00	
		SupraSafe 2HS-TS With Tamper Switch (ties into current building alarm)	544314 544164 544154		\$175.00	
	SupraSafe 2HSR® UL LISTED Heavy Duty - 1/4" steel wall construction, 1/2" solid steel lid, with vault reinforcement. Black polyester textured powder paint. 4"W x 5"H x 3 1/4"D with 7" x 7" flange U.L. listed Titan lock.	SupraSafe 2HSR Without tamper switch	534314 534164 534154		\$180.00	
		SupraSafe 2HSR-TS With Tamper Switch (ties into current building alarm)	554314 554164 554154		\$195.00	195
SupraSafe 2HSR® Recessed Mounting Kit		Simplifies mounting on new concrete or masonry	454000		\$60.00	60
	SupraSafe 1 1/4" steel wall construction 4"W x 3"H x 2"D (No tamper switch available on this model)		384344 384164 384154		\$115.00	

ACCESSORIES

Fire Alert Decals (one provided w/every KeyBox)	42583		\$1.00	1
Key Tags - colored tags w/hooks (pkg. 10)	60345-00		\$9.00	9

FIRE DEPARTMENT OR ISSUING AGENCY INFORMATION

Dept. System Code 6079
Dept. Name 4th Fire Dept.
City/State/Zip SALEM OR 97301

▼ Fire Department Authorized Signature ▼
[Signature]
(ORDER IS NOT VALID AND WILL BE
RETURNED WITHOUT SIGNATURE)
C# _____

FOR OFFICE USE ONLY

SUBTOTAL <u>268</u>	
Shipping & Handling per KeyBox: \$9 ⁰⁰	9
APPLICABLE SALES TAX	
GRAND TOTAL	274



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00339

DATE: 9/12/00
JOB: 99006
ISSUE: 00439

Project: Courthouse Square
COR Title: PR #148; Insulation in Garage

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**9/14/00**)

For work described below, we offer the following quotation.

Provide Pipe Insulation in Parking Garage per PR #148
This COR is for insulating 10 - 3" traps and 5 - 2" traps only.

Total Cost: \$3,040

8/20

Accepted By: *John Gremmels*
Pence/Kelly Construction, Inc. - John Gremmels

Date: 9/12/00

Accepted By: *John Wittington*
Salem Area Transit - John Wittington

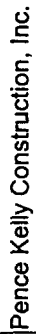
Date: 10/5/00

Reviewed By: *Craig Lewis*
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: *Billy Wasson*
Marion County - Billy Wasson

Date: 10/5/00

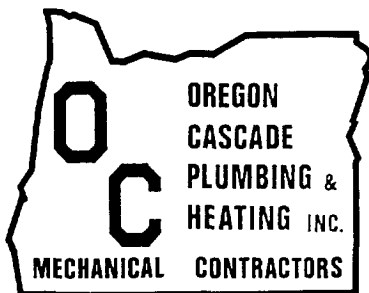


Project: Courthouse Square
Location: Salem, Oregon

Issue: 439

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Mechanical				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		2,630.00		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				0		\$ -			\$ -		2,630.00		\$ -

	16
Bond	\$
Direct Cost	\$ 2,646
MU Subcontractor performed work @ 15%	\$ 395
MU Pence/Kelly performed work @ 5%	\$ -
Total Cost	\$ 3,040



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

RECEIVED

SEP 11 2000

Pence Kelly
Construction

September 8, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 50
PCC #63

Attn: John Gremmels

Below please find cost breakdown for labor and material to provide insulation on P-Traps per PCC #63.

See attached for description of piping to be insulated.

Description		Hrs	\$/hr	Totals	
OCPH:					
Labor:	Foreman	0.00	\$52	\$	-
	Labor	0.00	\$49	\$	-
	Deliv. & Recv.	0.00	\$23	\$	-
Material:				\$	-
OTHER:					
SUBS:					
	Insulation Sub. (see attached)			\$	2,630.00
	10% Profit and OH			\$	263.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager

cc: File 9907
Job Site



att Dick Vapt
Proposal request # 148

item # 1. work description

#2. the count is really 10- 3 inch P Traps
5- 2 inch P Traps

#3. 110 ft ~~1/2~~ ^{1/2}" O.D. copper tubing insulation

#4. includes insulation for:

two six inch check valves flanged
two 4 inch 45° bends
one 90° 4" bend
one six inch Tee
two six inch 45° bends
one six x 4 reducer
three feet of six inch steel pipe.

weld

Thermal Services, Inc.

facsimile
TRANSMITTAL

company: OREGON CASCADE
to: DICK VOGT
fax #:
re:
from: Rick Pope
date:
pages: 1, including this cover sheet.

COURTHOUSE SQUARE PCL 63

MECHANICAL INSULATION

MATERIAL 410

LABOR 2220

2630

From the desk of...

Rick Pope

Thermal Services
13600 N.E. 10th Avenue
Vancouver, WA 98685360-574-8400
503-735-9603
800-883-3301

Fax: 360-574-7607



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00340

DATE: 9/12/00
JOB: 99006
ISSUE: 00451

Project: Courthouse Square
COR Title: PR #148; Insulation in Garage

1. Contract time being extended
~~10~~ Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/14/00)

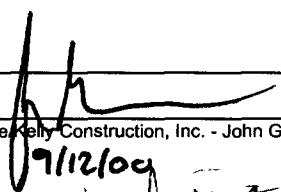
For work described below, we offer the following quotation.

Provide Transit Mall Drip Irrigation Connection per PR #153. This line will not be insulated and must be drained in the Winter. Backflow prevention device is not included.

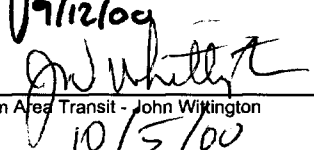
Total Cost: \$309

100% Transit

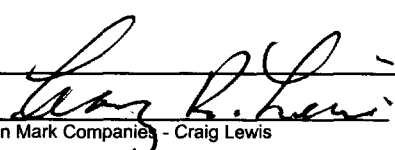
* Bill to vendor of
Hawes

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

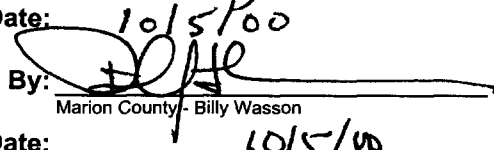
Date: 9/12/00

Accepted By: 
Salem Area Transit - John Wixington

Date: 10/5/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: 
Marion County - Billy Wasson

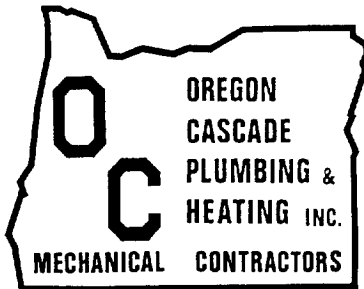
Date: 10/5/00

RECEIVED

SEP 11 2000

Pence Kelly
Construction

September 8, 2000

1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109RE: Courthouse Square
OCPH Change Order # 49
PCC #64

Attn: John Gremmels

Below please find cost breakdown for labor and material to provide 1/2" water for irrigation contractor per PCC #64.

Note: This line will not be insulated and must be drained in the winter, we will not be responsible for any repair to wiring and we do not provide backflow prevention device.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	0.75	\$52	\$ 39.00
	Labor	4.00	\$49	\$ 196.00
	Deliv. & Recv.	0.25	\$23	\$ 6.00
Material:				\$ 26.00

OTHER:**SUBS:**

10% Profit and OH	\$	27.00
Total Add:	\$	294.00

If you have any questions please call.

Sincerely,


Richard L. Vogt
Project Managercc: File 9907
Job Site



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00341 R

DATE: 9/12/00
JOB: 99006
ISSUE: 00441

Project: Courthouse Square
COR Title: Pager Backboxes

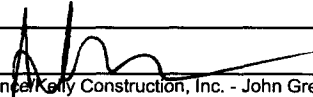
1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/19/00)

For work described below, we offer the following quotation.

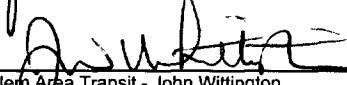
Provide Pager back-boxes as required by the City of Salem Building and Safety Administrator.

Total Cost: \$9,628

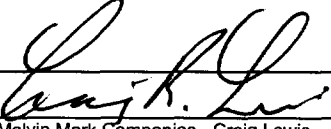
Bldg. 80/20

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/17/00

Accepted By: 
Salem Area Transit - John Wittington

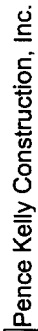
Date: 10/26/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/26/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/26/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

341

	Bond	\$	50
	Direct Cost	\$	8,379
MU Subcontractor performed work @ 15%		\$	1,249
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost		\$	9,628



ALBANY REGIONAL OFFICE

October 13, 2000

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square Install backboxes at (325) PA Speakers on T&M basis
EC Change Request # 62759-91

Dear John,

We have completed this installation and we are submitting final pricing for your use. As I discussed with Dave Hays and Steve Schaad, we were able to install these boxes without disconnecting the existing wiring at each location. This resulted in a much faster installation than in our previous estimate.

Total Labor: 90 hours @ \$ 53.00 per hour	\$ 4,770.00
Total Material:	\$ 3,559.00
 Total Cost	 \$ 8,329.00
10% O/P	<u>\$ 833.00</u>
 Total Due	 \$ 9,162.00

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis', is written over a horizontal line.

Craig Davis
Project Manager

EOCR # 62759-91



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00342

DATE: 9/13/00
JOB: 99006
ISSUE: 00432

Project: Courthouse Square
COR Title: PR #143; Electrical Room Enclosures

1. Contract time being extended
~~(+)~~ Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/14/00)

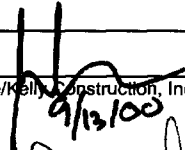
For work described below, we offer the following quotation.

Provide Electrical Room Enclosures per PR #143

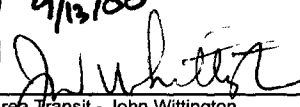
Total Cost: \$4,378

Bldg 80/20

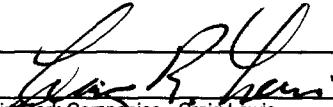
City Code Requirement

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 9/13/00

Accepted By: 
Salem Area Transit - John Wittington

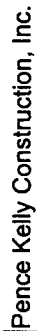
Date: 10/5/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/5/00



Job No.: 9906
Estimator: JG
Print Date: 13-Sep-00
COR #: 342

Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	432

Provide Electrical Room Enclosures per PR #143

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Drywall Studs				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ 3,787.00		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
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				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				0		\$ -			\$ -		\$ 3,787.00		\$ -

	23	\$
Bond		\$
Direct Cost		\$
MU Subcontractor performed work @ 15%	3,810	\$
MU Pence/Kelly performed work @ 5%	568	\$
Total Cost	4,378	\$



WESTERN PARTITIONS, INC.

September 12, 2000

WPI Serial Letter # 072

Dave Hays, Project Manager
Pence / Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Via Facsimile Only
503-364-5382

RE: Courthouse Square, Salem, Oregon
P/K Job # 99006
WPI Job # 99-05-3799

SUB: PR # 143, EWA # 19234
COR # 61

Dear Dave:

Upon review of the above subject pricing request we find the following cost and/or schedule impact to our scope of work:

ADD \$ 4,166.00 8.25 MAN-DAY TIME IMPACT

The following clarifications apply:

- Pence/Kelly has directed this work to be performed; WPI has performed the work as directed; Pence/Kelly has approved the work by executing the EWA forms. Pence/Kelly agrees to allow WPI to include and receive payment for this work on our next scheduled billing request.

Should you have any questions, please do not hesitate to call.

Best Regards,
WESTERN PARTITIONS, INC.

Roger W. Huntsinger
Project Manager

Encl.

cc: correspondence, COR, Bruce Bryan

WESTERN PARTITIONS, INC.

8300 S.W. Hunziker Road
Tigard, OR 97223
(503) 620-1600

CHANGE ORDER REQUEST

ATTN: Dave Hays (P.M.)

Project: Courthouse Square
Contractor: Pence / Kelly Construction, Inc.
GC Ref. #'s: PR # 143, EWA # 19234
Description:

WPI JOB #: 99-05-3799

WPI COR #: 61

Prepared by: Roger Huntsinger 11-Sep-00

FRAME & ROCK ELECTRICAL ROOMS PER CITY REQUEST

DIRECT COST**1. LABOR**

	MAN HRS	RATE	TOTAL
Layout		\$50.22	\$0.00
Frame	32	\$46.18	\$1,477.76
Hang	24	\$46.18	\$1,108.32
Tape & Finish		\$46.18	\$0.00
Trims		\$46.18	\$0.00
Patching		\$46.18	\$0.00
Insulation		\$46.18	\$0.00
Acoustic Ceilings		\$46.18	\$0.00
EJFS		\$46.18	\$0.00
Wood Installation		\$46.18	\$0.00
Demolition		\$46.18	\$0.00
Doors / Frames / Hdwr		\$46.18	\$0.00
Travel & Access Time		\$46.18	\$0.00
Clean / Stock / Truck	8	\$46.18	\$369.44
Working Foreman	2	\$50.22	\$100.44
Project Management		\$60.00	\$0.00
Premium Time Rate		\$14.11	\$0.00
Double Time		\$20.14	\$0.00
SUBTOTAL			\$3,055.96

TOTAL LABOR COST

\$3,055.96

2. EQUIPMENT & SCAFFOLD RENT

	DESCRIPTION	QTY.	PRICE	TOTAL
1	BAKER SCAFFOLD	5	\$15.00	\$75.00
2				\$0.00
3				\$0.00
4				\$0.00

TOTAL EQUIP. RENT

\$75.00

3. MATERIALS

	DESCRIPTION	QTY.	PRICE	TOTAL
1	158IC25 STUDS	340	\$0.190	\$64.60
2	1 1/2" ANGLE, 25 ga	680	\$0.155	\$105.40
3	5/8 X SHEETROCK	864	\$0.310	\$267.84
4	MISC SHOTS, SCREWS, TAPE ETC.	864	\$0.200	\$172.80
5		0	\$0.000	\$0.00
6		0	\$0.000	\$0.00
7		0	\$0.000	\$0.00
8		0	\$0.000	\$0.00
9		0	\$0.000	\$0.00
10		0	\$0.000	\$0.00

SUBTOTAL

\$610.64

LABOR OVERHEAD/PROFIT

10% \$305.60

EQUIPMENT OVERHEAD/PROFIT

10% \$7.50

MATERIAL OVERHEAD/PROFIT

10% \$61.06

TOTAL AMOUNT THIS COR

\$4,115.76

\$4,116.00



19234

WESTERN PARTITIONS, INC.

8300 SW Hunziker Road • Tigard, OR 97223
(503) 620-1600 • Fax: (503) 624-5781

EXTRA WORK AUTHORIZATION

PROJECT Salem Courthouse Square WPI JOB # 99-05-3799
 DESCRIPTION OF WORK PERFORMED Frame, rock PR # 143
electrical rooms per city request.

DIRECT COST:

1. LABOR (Includes fringes, taxes, and insurance)

	MAN HRS.	RATE	TOTAL
Framing & Layout	32		
Hanging	24		
Taping			
Lathing			
Plastering - Fireproofing			
Acoustical Ceilings			
Doors, Frames & Hardware			
Clean up, Stocking, Trucking	8		
Supervision (Foreman)	2		

Consumables (%)

Safety (%)

TOTAL LABOR COST

2. EQUIPMENT & SCAFFOLD RENT

DESCRIPTION	QTY.	PRICE	TOTAL
6 th baker Scaffold	5 days		
Delivery			
TOTAL EQUIPMENT RENTAL			

3. MATERIAL BASED ON WAREHOUSE COST

TERMS: PAYABLE UPON COMPLETION

No Retainage Held

Western Partitions, Inc. Employee

Bruce DayDate: 8-25-00

AUTHORIZATION TO PROCEED:

I have full authority to authorize this work and payment for same by my company.

PLEASE PRINT:

Name: X Steven SchoolTitle: SuperCompany: WPIGeneral Contractor Job # 9902Date: 9-5-00Signed: Steven School

VERIFICATION OF WORK COMPLETED:

Signed: Steven School

Notes:

8-28-00 0 -



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

ok

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00343

DATE: 9/14/00
JOB: 99006
ISSUE: 00456

Project: Courthouse Square
COR Title: Cherriots Logo in Transit Reception

1. Contract time being extended
☒ Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/15/00)

For work described below, we offer the following quotation.

Provide Cherriots Logo in Transit Reception

Total Cost: \$1,024

100% Transit

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - John Gremmels

Date: 9/14/00

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 10/5/00

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: 10/15/00

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 10/5/00



Job No.: 9906
Estimator: JG
Print Date: 14-Sep-00
COR #: 343

**Courthouse Square
Salem, Oregon**

Project:
Location:

Issue: 456

Provide Cherriots Logo in Transit Reception

[illegible]

MU Subcontractor performed work @ 15%	\$	133
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	1,024



CAMPBELL COMMUNICATIONS COMPANY
FAX MESSAGE
From Chris Moore

PENCE/KELLY
ATTN: JOHN GREMMELS

9/13/00

RE: CHERIOTS LOGO @ 5/20

LEONARD HAS GIVEN THE GO AHEAD ON THIS -
I'll need a C.O. from you?!?!?

(This is the one, I asked you to tell Leonard
it would be under \$1000. ⁰⁰ sometime last week)

I've attached what info. I have created so far.
There are a couple of questions still outstanding.

Please let me know if there is anything ~~else~~ ^{else}!

You or I need to know!

We're going to install this prior to the 29th
as well, if the wall is ready for us!

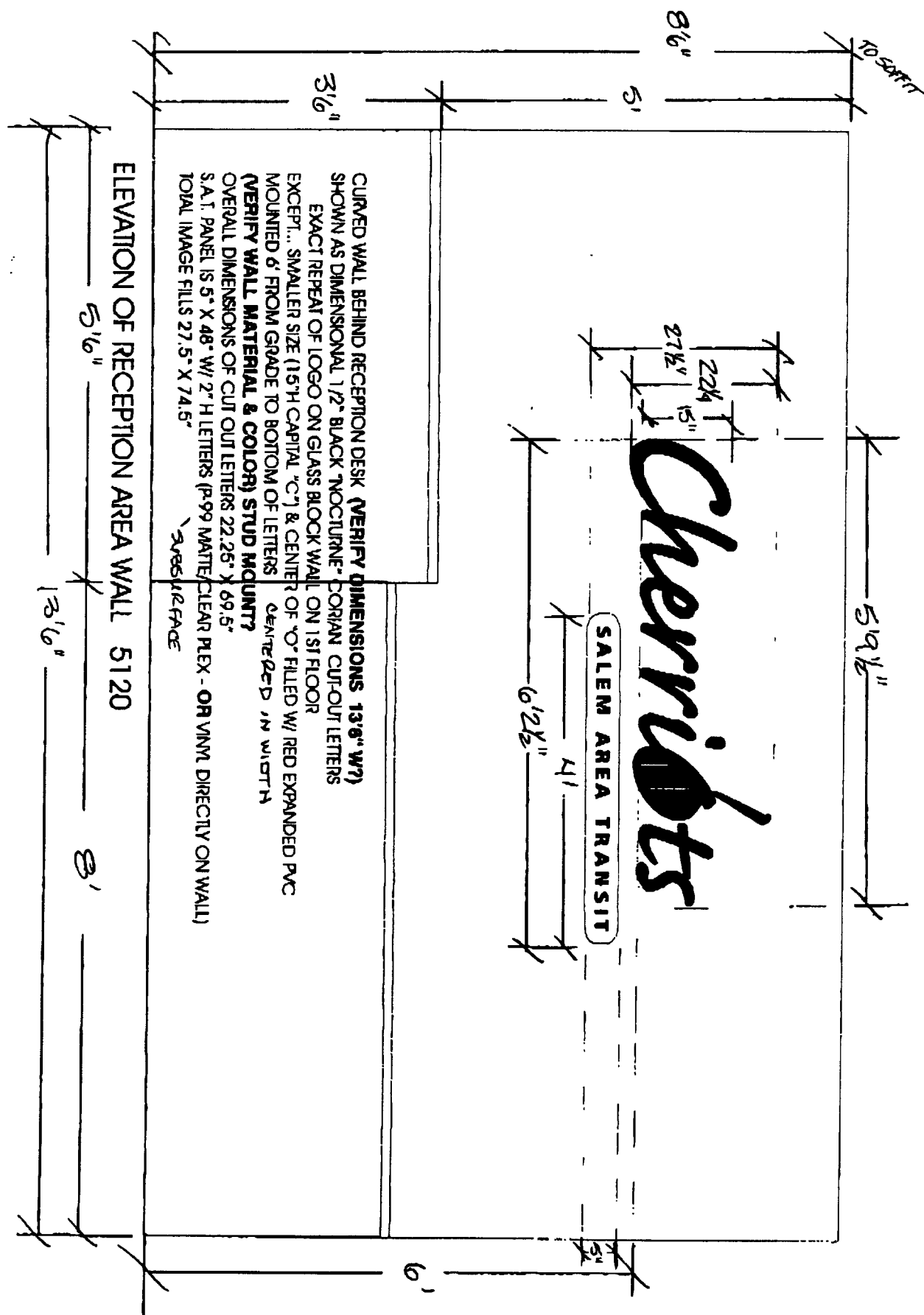
Correct additional cost is \$975.00

Thanks,
Chris



TOTAL 2 PGS

1865 12TH STREET SE • SALEM, OREGON 97302 • (503) 383-1311
OREGON TOLL FREE 1-800-635-8948 • FAX (503) 370-7224 • CCB 88825


$$1^{\circ} = 20^{\circ}$$



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

*Price too high
Incomplete* *OK*

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00344

DATE: 9/25/00
JOB: 99006
ISSUE: 00452

Project: Courthouse Square
COR Title: RFIs 577 & 592 Dampers for EG-1s

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/27/00)

For work described below, we offer the following quotation.

Provide Dampers for basement Air Room EG-1 grills and louvers per RFIs 577 and 592

Total Cost: \$5,526

*Project cost
69/31*

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - John Gremmels

Date: 9/25/00

Accepted By: [Signature]
Salem Area Transit - John Wittington

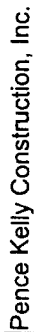
Date: 10/26/00

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: 10/26/00

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 10/26/00



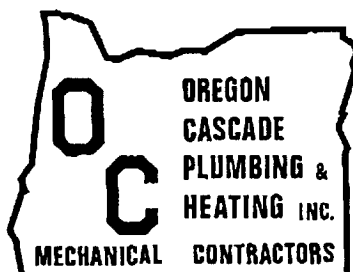
Cost Estimate Summary

Job No.: 9906
Estimator: JG
Print Date: 25-Sep-00
COR #: 344

452 Provide Dampers for basement Air Room EG-1 grills and louvers per RFIs 577 and 592

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR.	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Mechanical				0	\$	-			\$	-		\$	-
				0	\$	-			\$	4,780.00		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
				0	\$	-			\$	-		\$	-
TOTALS				0	\$	-			\$	4,780.00		\$	-

Bond	\$	29
Direct Cost	\$	4,809
MU Subcontractor performed work @ 15%	\$	717
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	5,525



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

September 22, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 52
PCC #65 & RFI #592

Attn: John Gremmels

Below please find cost breakdown for labor and material to added dampers per PCC #65 and RFI #592.

Description		Hrs	\$/hr	Totals	
OCPH:					
Labor:	Foreman	0.00	\$52	\$	-
	Labor	0.00	\$49	\$	-
	Deliv. & Recv.	0.00	\$23	\$	-
Material:				\$	-
OTHER:					
SUBS:					
	HVAC Sub. (see attached)			\$	4,780.00
10% Profit and OH				\$	478.00
Total Add:				\$	5,258.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager



cc: File 9907
Job Site

Sep 22 00 09:57a

Brainard SheetMetal

541-747-2893

p. 1

Brainard SheetMetal Inc.

Heating, Ventilation & Air Conditioning

Native American Contractor

732 Shelley Street
Springfield, Oregon 97477
541-726-8931 Fax 747-2893

September 22, 2000

Oregon Cascade Plbg. & Heating
P.O. Box 12127
Salem, OR 97309

Attn: Dick Vogt

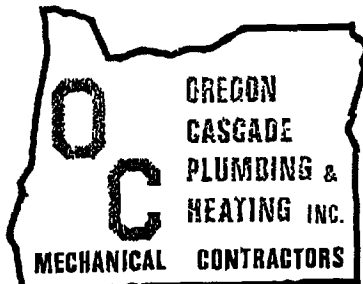
Project: Courthouse Square - PCC #65-RFI #577 - RFI # 592: Add dampers on basement EG-1
grills and louvers.

Dick:

The following is the breakdown for the labor and material to add the dampers in the
basement EG-1 grills and blank off back side of louvers to balancers specifications.

Labor:	\$1,968.50
Material:	\$2,377.00
<u>10 % OH&P</u>	<u>\$ 434.55</u>
Total Add:	\$4,780.05

Note: It has been brought to my attention that Air Commodities had given the engineer a
preliminary price on the incorrect damper for these grills.



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

October 20, 2000

Pence/Kelly Construction, Inc.
P.O. Box 4109
Salem, Oregon 97302-8109

Re: Courthouse Square
Salem, Oregon

Attn: John Gremmels

CON 344 RFS's 577/592

Dear John,

Per your request PCC #65 involved 14 dampers and PCC #68 involved 9 dampers.

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager



Cc: File 9823
Job Site



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

2 hrs 00 min 12/17

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00345

DATE: 9/25/00
JOB: 99006
ISSUE: 00457

Project: Courthouse Square
COR Title: PR #154; Transit Restroom Lav

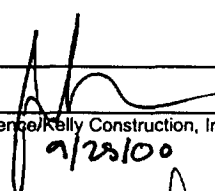
1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/27/00)

For work described below, we offer the following quotation.

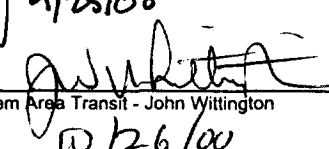
Provide Transit Restroom Lav plug Protection per PR #154

Total Cost: \$830

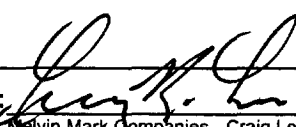
100% Transit

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

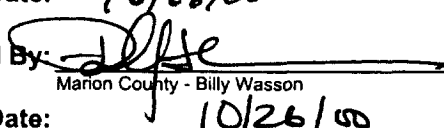
Date: 9/28/00

Accepted By: 
Salem Area Transit - John Wittington

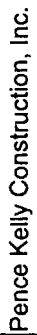
Date: 10/26/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/28/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/26/00



Cost Estimate Summary

Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 25-Sep-00
COR #: 345

Issue: 457

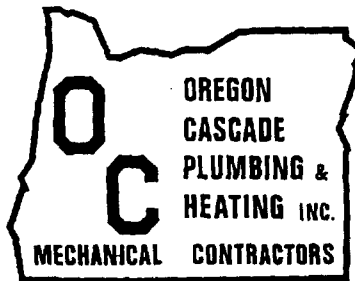
Provide Transit Restroom Lav plug Protection per PR #1154

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Mechanical				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -	\$ 718.00	-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				0		\$ -			\$ -	\$ 718.00	-		\$ -
									Bond				
									Direct Cost				
									722				
									108				
									-				
									830				
									Total Cost				

09/25/00 14:30 FAX 503 364 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

September 25, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 53
PCC #66

Attn: John Gremmels

Below please find cost breakdown for labor and material to provide and install Sloan ETF-529 Optishield Lavatory Protective Enclosures per PCC #66.

	Description	Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	1.25	\$52	\$ 65.00
	Labor	6.00	\$49	\$ 294.00
	Deliv. & Recv.	0.50	\$23	\$ 12.00
Material:				\$ 347.00

OTHER:

SUBS:

10% Profit and OH

\$ 72.00
Total Add: \$ 790.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager



cc: File 9907
Job Site

Total Man Hours:	6.00
Total Material Cost: \$	346.62



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00346

DATE: 9/25/00
JOB: 99006
ISSUE: 00289

Project: Courthouse Square
COR Title: Expansion Joint

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/27/00)

For work described below, we offer the following quotation.

Delete Tremco Expansion Joint and provide stainless steel gutter system at expansion joints on 10 and 3 line.

Total Cost: \$0

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - John Gremmels

Date: 9/26/00

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 12/21/00

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: 12/21/00

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 12/21/00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

over

SEP 27 2000
OCT 9 1999

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00347

DATE: 9/27/00
JOB: 99006
ISSUE: 00438

Project: Courthouse Square
COR Title: PR #147; Additional T-Stats

1. Contract time being extended
(*0*) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/29/00)

For work described below, we offer the following quotation.

Provide Additional thermostats per PR # 147

Total Cost: \$1,971

Bldg 1. 80/20

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels

Date: 9/27/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

Date: 11/21/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date:

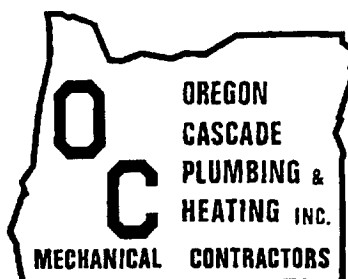
Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 11/21/00

09/26/00 15:29 FAX 503 364 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

September 26, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 54
PCC #62

Attn: John Gremmels

Below please find cost breakdown for labor and material to add T-stats for TU-1-3, TU-1-8 and FPB-5-18 per PCC #62.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:				\$ -
OTHER:				
SUBS:				
	Control Sub (see attached)		\$	1,705.00
	10% Profit and OH		\$	171.00
	Total Add:		\$	1,876.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager

cc: File 9907
Job Site





TRANE™

The Trane Company
A Division of American Standard Inc
La Crosse WI

Proposal

TRANEOREGON

P.O. Box 23579
Tigard, OR 97281
7267 S.W. Kable Lane
Portland, OR 97224
TEL 503-620-8031
FAX 503-639-1454

Prepared For:

Date:

September 25, 2000

**Oregon Cascade
FAX: 503-364-2276**

Attn: Dick Vogt

**Job Name:
Courthouse Square
PCC #62, PR #147**

**Payment Terms:
Net 30 Days**

The Trane Company and TraneOregon are pleased to propose the following equipment for this project.

Description of the Project:
Add thermostats for TU-1-3, TU-1-8 and FPB-5-18.

Scope of Work:
Materials, Engineering, Installation, Programming, Checkout, Commissioning, Graphics, Warranty

Total Cost to Perform this Work: **\$1,705**

Time is of the essence. We will need 3 days prior notice to complete work once proper contract modifications have been made.

This Price is valid for 30 days.

Sincerely,

Robert A. Hamill
Asset Management Services

Project: Salem Courthouse

Date: 9/21/00

Subject: PCC#82, PR #147

Subcontract

	Task/Description	Unit Cost	Quantity	Total Cost	Mark-up	Sell Price
Material	EMT/Wire/ Fittings			\$ 93.85	1.10	\$ 103.24
Labor	Wire Box's, Pull & Terminate & Set Room Sensor			\$ 861.36	1.10	\$ 947.50

Trane

Material	Temp Sensors	\$ 45.00	3	\$ 135.00	1.10	\$ 148.50
Labor	Engineering	\$ 46.00	4	\$ 184.00	1.10	\$ 202.40
Labor	Programming	\$ 46.00	2	\$ 92.00	1.10	\$ 101.20
Labor	Graphics	\$ 46.00	2	\$ 92.00	1.10	\$ 101.20
Labor	Commissioning	\$ 46.00	2	\$ 92.00	1.10	\$ 101.20
						\$ -
						\$ -

TOTAL

\$ 1,705



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Handwritten initials

Handwritten notes:
01/10/00
11/21/00

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00348

DATE: 9/27/00
JOB: 99006
ISSUE: 00434

Project: Courthouse Square
COR Title: RFI 551; Step off at Penthouse

1. ~~Contract~~ time being extended
(*10*) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/29/00)

For work described below, we offer the following quotation.

Provide Step-Off at penthouse door to roof per RFI 551.

Total Cost: \$301

Bldg. 8/20

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels

Date: 9/27/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

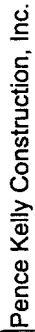
Date: 11/21/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 11/21/00

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 11/21/00



Pence Kelly Construction, Inc.

**Courthouse Square
Salem, Oregon**

TOTAL \$

Bond

MU Subcontractor performed work @ 15% \$

MU Pence/Kelly performed work @ 5% \$

Total Cost \$

WDS
ERS SUPPLY



PHONE: (503) 363-9209 • FAX: (503) 363-9200

LOADED BY

CHECKED BY

DELIVERED BY

OR 97302

200101000 DWA 2MKT 211217

PLEASE PRINT (OR) - If not printed, please call (503) 363-9209 for more information.

2120536

INVOICE

09/02/00 14:05 0

KELLY PENCE CONSTRUCTION INC
P.O. BOX 4109
SALEM OR 97302

SHIP: 555 COURT ST. NE
TO: SALEM / COURTHOUSE
SQUARE / 364-8332

S
P
A
W
C

CUST PO: STEVE SCHAAD

LINE	QTY	DESCRIPTION	ITEM NO	UNITS	PRICE	AMOUNT
------	-----	-------------	---------	-------	-------	--------

1	1	1/2" X 2 1/2" PT. LP22	4608PT2	0	1780.00MB	37.44
2	1	2 1/2" X 1 1/2" TREX WINCHESTER GRAY	2516TREX	0	1890.00MB	60.48
3	1	PLEASE CUT IN HALF				
4	1	SCREWS 2-1/2" GALV. LBS. 27#	21285	0	3.50 LB	7.00

RECEIVED

SEP 07 2000

Pence Kelly
Construction

NOTE: RETURNED MERCHANDISE WILL BE SUBJECT TO A 15% RESTOCKING CHARGE. SPECIAL ORDER MERCHANDISE MAY NOT BE RETURNED WITHOUT PRIOR AGREEMENT. PLEASE, NO CREDIT WILL BE ALLOWED WITHOUT INVOICE & DATE.

ALL MATERIALS SOLD, DELIVERED TO CURB ONLY. NOT RESPONSIBLE FOR BROKEN SIDEWALKS OR CURBS WHEN DELIVERY IS REQUESTED ON PREMISES.

SUBTOTAL	104.92
OREGON SALES	
TOTAL	104.92

FILE COPY

SEE REVERSE FOR CREDIT SALES TERMS AND CONDITIONS. RECEIVED BY



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00349

DATE: 10/4/00
JOB: 99006
ISSUE: 00455

Project: Courthouse Square
COR Title: RFI 586; Front Lobby Skylight Fix

1. Contract time being extended ~~10~~ Calendar days.
2. Acceptance of COR prior to our deadline date of (10/6/00)

For work described below, we offer the following quotation.

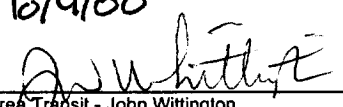
Provide modification to Front Lobby Skylight per RFI 586.

Total Cost: \$956

80/20

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

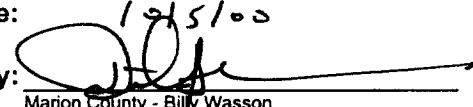
Date: 10/4/00

Accepted By: 
Salem Area Transit - John Wittington

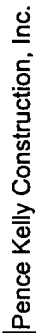
Date: 10/5/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/5/00



Job No.: 9906
Estimator: JG
Print Date: 04-Oct-00
COR #: 349

Project: Courthouse Square
Location: Salem, Oregon
Issue: 455

Provide modification to Front Lobby Skylight per RFI 586.

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR.	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Skylight				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		827.00		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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				0		\$ -			\$ -		-		\$ -
TOTALS				0		\$ -			\$ -		827.00		\$ -

	\$	5
Bond	\$	832
Direct Cost	\$	124
MU Subcontractor performed work @ 15%	\$	-
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	956



DeaMor Associates, Inc.
14010-A NE 3rd Court Suite 102
Vancouver, Washington 98685
Portland phone (503) 284-6799 FAX (360) 574-3487
Oregon Registration No. 45832

CHANGE PROPOSAL

Date: October 2, 2000

To: John Gremmels

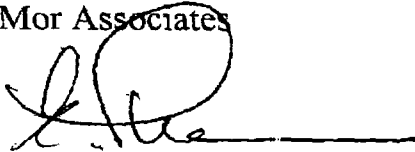
Project: Courthouse Square

Section: **Metal-framed glass canopies**

Reference: **Additional Flashing at Entry canopy**

Per your instructions, we have fabricated and installed additional flashing to direct water collecting on top of the Entry Canopy steel into the stainless steel gutter system. Our price for the work is \$ 910.00. We appreciate the opportunity to work with you on this project. If you have any questions regarding this proposal, please call me.

DeaMor Associates



Phil Waldo, Project Manager
FAX 1 Page (503)364-5382



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00350

DATE: 10/4/00
JOB: 99006
ISSUE: 00461

Project: Courthouse Square
COR Title: RFI 601; Dampers at stair EGs

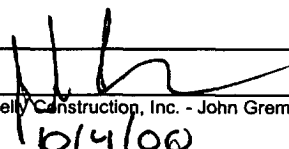
1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/6/00)

For work described below, we offer the following quotation.

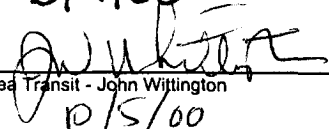
Provide opposed blade dampers to the stairwell exhaust grills per RFI 461.

Total Cost: \$523

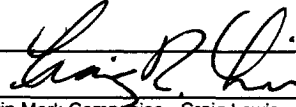
80/20

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/4/00

Accepted By: 
Salem Area Transit - John Wittington

Date: 10/5/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/5/00

Accepted By: 
Marion County - Billy Wasson

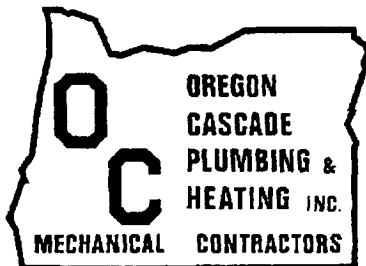
Date: 10/5/00



Job No.: 9905
Estimator: JG
Print Date: 04-Oct-00
COR #: 350

461 Provide opposed blade dampers to the stairwell exhaust grills per RFI 461.

3	Bond	\$	
455	Direct Cost	\$	
68	MU Subcontractor performed work @ 15%	\$	
-	MU Pence/Kelly performed work @ 5%	\$	
523	Total Cost	\$	



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 384-2278

October 4, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 55
PCC #68

Attn: John Gremmels

Below please find cost breakdown for labor and material to added opposed blade dampers at the stairwell per PCC #68.

Please note per Jim Cook the dampers should be AG 35.

Description		Hrs	\$/hr	Totals	
OCPH:					
Labor:	Foreman	0.00	\$52	\$	-
	Labor	0.00	\$49	\$	-
	Deliv. & Recv.	0.00	\$23	\$	-
Material:				\$	-
OTHER:					
SUBS:					
	HVAC Sub. (see attached)			\$	452.00
	10% Profit and OH			\$	45.00
				Total Add: \$	497.00

If you have any questions please call.

Sincerely,


Richard L. Vogt
Project Manager



cc: File 9907
Job Site

Brainard SheetMetal Inc.

Heating, Ventilation & Air Conditioning

Native American Contractor

732 Shelley Street
Springfield, Oregon 97477
541-726-8931 Fax 747-2893

October 3, 2000

Oregon Cascade Plbg. & Heating
P.O. Box 12127
Salem, OR 97309

Attention: Dick Vogt

Project: Courthouse Square Transit Mall
RFI # 601: Add O.B.D. to exhaust grills at stairs

Dick:

The following is the breakdown on the add for the opposed blade dampers to the stairwell exhaust grills (10 day ship);

Material:	\$150.00
Labor:	\$242.50
<u>15% OH&P</u>	<u>\$ 58.87</u>
Total Add:	\$451.37

Warren Brainard



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Approved

007 09 123

10/11/00

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00351

DATE: 10/5/00
JOB: 99006
ISSUE: 00460

Project: Courthouse Square
COR Title: PR #157; Head Protection

1. Contract time being extended
(*8*) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/6/00)

For work described below, we offer the following quotation.

Provide Head Protection at Pipes and Steel Angles in Parking Garage per PR #157

Total Cost: \$4,965

*Project cost
69131*

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/5/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

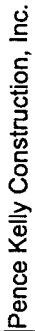
Date: 12/21/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 12/21/00

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 12/21/00

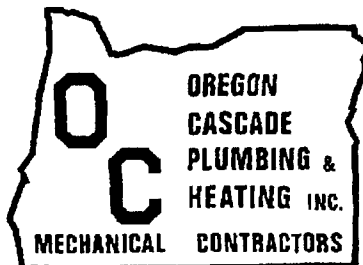


Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

Issue: 460

	\$	26
Bond	\$	
Direct Cost	\$	4,321
MU Subcontractor performed work @ 15%	\$	644
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	4,965



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

October 4, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 56
PR #157

Attn: John Gremmels

Below please find cost breakdown for labor and material to provide padding for head protection per Proposal Request #157 and direction from Pence/Kelly.

Material to be used is as stated in the attachment.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:				\$ -
OTHER:				
SUBS:				
	Mid Valley (see attached)		\$	4,295.00
	10% Profit and OH		\$	430.00
	Total Add:		\$	4,725.00

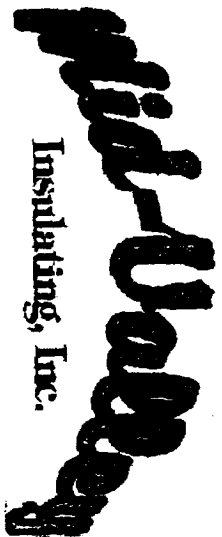
If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager

cc: File 9907
Job Site





6751 Riesling Way SE
 Salem OR 97306
 (503)375-9509 CCB 133597
 Tax ID# 93-1261949

Bid for Services

DATE	ESTIMATE NO.
10/5/2000	48

Bid For:

Oregon Cascade Plumbing and Heating
 PO Box 12127
 Salem OR 97309

Fax: 364-2276 Attn: Dick Vogt

Job Reference Name

Court House Parking Lot

JOB DESCRIPTION

Bid Includes Insulating, Labor & Materials-

Pcs

100 feet duct hanger- each piece approx. 6" long of white imcoalock with red stripe tape

72 feet of 1" pipe and 4 90's

12 feet of 1 1/4" pipe & 1 90

63 feet of 1 1/2" pipe & 9 90's

39 feet of 2" pipe & 6 90's

12 feet of 2 1/2" pipe & 1 90

all of the above also done in white imcoalock with red striped tape

SUB TOTAL

4,295.00

TOTAL BID

\$4,295.00

Please call should you have any questions. Thanks.



**SPECIFICATION
SUBMITTAL SHEET**
Reviewed: 7/97

TRADE NAME:

**IMCOLOCK®, IMCOSHIELD®
IMCOSHEET™**

DESCRIPTION:

Engineered Polymer Foam Insulation
(A flexible, polymer based, low density, closed
cell, chemically inert pipe and sheet insulation)

PHYSICAL PROPERTIES:

Operating Temperature Limits	210°F Maximum -330°F Minimum	(ASTM C 411)
Color	Black	
Density	1.5 lbs/ft ³	(ASTM D 1622, ASTM D 3575)
Water Vapor Permeability	0.0 perm-in	(ASTM E 96)
Water Absorption	0.0% (by volume)	
Linear Shrinkage @ 200°F	< 4.0%	(ASTM C 534)
Mold Growth/Humidity; Air Erosion	No mold growth; No erosion	(UL 181, Sections 12 & 17)
Flame Spread (up to 1" wall)	< 25	(ASTM E 84, CAN/ULC-S102.2-M88)
Smoke Developed (up to 1" wall)	< 50	(ASTM E 84, CAN/ULC-S102.2-M88)
Thermal Conductivity @ 75°F	0.250 Btu-in/hr-ft ² -°F	(ASTM C 177, ASTM C 518)

STANDARD SIZES:**IMCOLOCK**

3/8" CTS through 4" IPS;
3/8", 1/2", 3/4", 1" wall (6' lengths);
5"-12" IPS, 1" wall (3' lengths).
Note: 3' lengths are NOT pre-glued

IMCOSHIELD

3/8" CTS through 4" IPS;
3/8", 1/2", 3/4", and 1" wall,
(6' lengths).

IMCOSHEET

Continuous rolls, 48" wide;
Individual sheets, 36" x 48";
Available thicknesses: 3/8",
1/2", 3/4", 1", 1-1/2" and 2".

APPLICATION CONSIDERATIONS/USES:

IMCOLOCK: pre-slit pipe insulation with a pressure sensitive adhesive closure system (pre-glued). **IMCOSHIELD:** un-slit pipe insulation. **IMCOSHEET:** sheet insulation. Used primarily for ambient service to retard heat gain and control condensation drip. Also used for reducing heat flow for hot water plumbing and liquid heating, dual temperature piping and for air conditioning and refrigeration systems. Competitive on an installed cost with other types of insulation for its recommended service.

SPECIFICATION COMPLIANCE:

ASTM C 534*, ASTM E 162, ASTM E 662, UL 94 HBF.

- ♦Factory Mutual Research Corporation, Approved and Listed in Approval Guide
- ♦New York City Department of Buildings, MEA #363-95-M
- ♦City of Los Angeles, General Approval, Research Report RR 8316
- ♦Dade County, Florida, Product Control Approved, Acceptance No. 95-1215.08

made by

*ASTM C 534 is limited to elastomeric materials. IMCOLOCK, IMCOSHIELD, and IMCOSHEET meet or exceed all physical requirements listed in ASTM C 534 with the exception of density.



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00352

DATE: 10/10/00
JOB: 99006
ISSUE: 00453

Project: Courthouse Square
COR Title: RFIs 579/589; MAU-1

1. Contract time being extended
(2) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/13/00)

For work described below, we offer the following quotation.

Provide water supply, drain and switch for MAU-1 per RFI's 579 and 589.

Total Cost: \$2,648

Jo [Signature] 50/20
Transit-only 100%
(smiley face)

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - John Gremmels

Date: 12/3/00

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 12/21/00

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: 12/20/00

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 12/21/00



**Courthouse Square
Salem, Oregon**

Project:
Location:

Job No.: 9906
Estimator: JG
Print Date: 04-Dec-00
COR #: 352

Provide water supply, drain and switch for MAU-1 per RFI's 579 and 589.

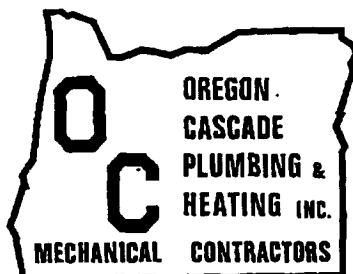
DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -			\$ -		-		-
Mechanical				0		\$ -			\$ -		2,111.00		\$ -
				0		\$ -			\$ -		-		\$ -
Electrical				0		\$ -			\$ -		168.00		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				0		\$ -	2.279.00		\$ -		-		\$ -

14	Bond	\$
2,293	Direct Cost	\$
342	MU Subcontractor performed work @ 15%	\$
-	MU Pence/Kelly performed work @ 5%	\$
2,648	Total Cost	\$

09/21/00 12:12 FAX 503 364 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

September 19, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 51
RFI #579

Attn: John Gremmels

Below please find cost breakdown for labor and material to provide water to MAU-1 per RFI #579.

Note: per this RFI we are providing a manual drain only on the makeup water to the unit. There is no drain on the pan or the pump. This unit will have to be manually winterized.

	Description	Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	4.25	\$52	\$ 221.00
	Labor	21.25	\$49	\$ 1,041.00
	Deliv. & Recv.	1.25	\$23	\$ 29.00
Material:			\$	280.00
OTHER:				
SUBS:	Insulation Sub. (see attached)		\$	540.00
	10% Profit and OH		\$	211.00
	Total Add:		\$	2,322.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Richard L. Vogt
Project Manager

cc: File 9907
Job Site



**OCPH C.O. # 03 TEST
MATERIAL TAKE-OFF/LABOR ESTIMATE**

[illegible]

Total Man Hours: 21.13

Total Material Cost: \$ 280.49



CHANGE ORDER ANALYSIS
Summary Sheet
Add switch wiring for MAU-1 per RFI-589

DATE: 10/16/00

CO # 97

EC Proposal # : 62759-97
Owner's Ref. #: RFI-589

A. TOTAL PRICE THIS CHANGE ORDER
as shown in item 15;

\$ **186.00**

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	32.00
2. Total Burdened Labor Cost (see back-up)			136.68
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	16.87
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	185.55

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis, PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 10/16/00

LABOR COST SUMMARY

CO# 97
(X)Field ()Shop

EC Proposal # : 62759-97

Owner's Ref. # : RFI-589

	<u>Total Hours</u>	<u>Rate</u>	<u>Cost</u>
DIRECT LABOR WAGE			
Electrician (see back-up)	0.00	\$ 42.12	\$ 0.00
Field Foreman	3.00	45.56	136.68
General Foreman		49.00	0.00
Subtotal Direct Labor Cost			\$ 136.68
PAYROLL TAXES			
Electrician (see back-up)		\$ inc in base rate	
Field Foreman		inc in base rate	
General Foreman		inc in base rate	
Subtotal Payroll Taxes/Benefits		inc in base rate	
BENEFITS			
Electrician (see back-up)		\$ inc in base rate	
Field Foreman		inc in base rate	
General Foreman		inc in base rate	
Subtotal Payroll Taxes/Benefits			
Project Manager			
Subtotal Labor Cost	3.00		\$ 136.68
Subsistence, Per Diem, and Parking			
LABOR TOTAL			<u><u>\$ 136.68</u></u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 97

EC Proposal # : 62759-97
Owner's Ref. #: RFI-589

Material	# of Units	Unit Cost Each	Cost
1. <u>See attached</u>	<u>1.00</u>	<u>32.00</u>	\$ <u>32.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>32.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>32.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std2

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

10-13-00 13:27 Pg: 1

PENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
3CCR-97	RFI-589			CRAIG		
01300034605	12/2 MC CABLE W/GREEN GROUND	40	630.210 M	25.20	44.000 M	1.76
7400TB00302	1/2 "TITE-BITE" STR BOX CON	2	173.030 C	3.46	15.000 C	.30
1400XX10023	AC/MC CABLE STEEL CLIP	6	.066 E	.39	.025 E	.15
2710RC00194	4" SQ BOX 1-1/2" D W/SIDE BRKT	1	214.600 C	2.14	35.000 C	.35
2710RC00771	4IN 1G MUDRING 5/8 RAISED 768	1	108.140 C	1.08	20.000 C	.20
				-----	-----	
Total:				32.29		2.76
=====						
Grand Totals:				32.00		2.76



**PENCE/KELLY
CONSTRUCTION, INC.**

2747 Pence Loop SE, Salem, OR 97302 (503) 389-7225
Portland (503) 224-8681 Fax (503) 582-7477
CCB # 63436

CO-97

Request for Information

TO: Leonard Lodder
Arbuckle Costic Architects
363 State Street S.E.

Salem, OR 97301-3533

Project: Courthouse Square

Subject: Switch for MAU-1

RFI No. 00589

DATE: 9/7/00

JOB: 99006

ISSUE No.: 453

Please process and return by no later than 9/14/00

Question

Spec. Ref.

Dwg. Ref. #

There is no designated switch for MAU-1. Where is it to be located? Is the switch to be installed now or with the future T.I. Is MAU-1 to be involved in commissioning? When does the warranty for MAU-1 start?

Signed: John Gremmels

Response

By:

Firm:

Date:

PROVIDE INTERIM LOCATION ON NORTH WALL ADJACENT
TO JANITOR'S CLOSET 1143

COMMISSIONING TO INCLUDE VERIFICATION OF OPERATION
WARRANTY STARTS WITH SUBSTANTIAL COMPLETION.

CC OCPH
CC Brannan

CC ECC
Shack

On receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or extra to your contract. Additional costs must be submitted within 10 days of receipt.

Craig Lewis, MMDC

Date: 09/11/2000

9828-15
Page 1 of 1

cc: Jim Cook - INTERFACE

Received
09/11/2000 11:12 FAX 503 581 3655
nt By: PENCE KELLY;
At: Arbuckle Costic

ARBUCKLE COSTIC
503 364 5382 ;

→ COURTHOUSE SQR
Sep-11-00 10:38AM;

001/001
Page 1/1



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 369-7223
Portland (503) 224-8681 Fax (503) 586-7477
CCB # 63436

Request for Information

TO: Leonard Lodder
Arbuckle Costic Architects
363 State Street S.E.

Salem, OR 97301-3533

Project: Courthouse Square

Subject: Switch for MAU-1

Please process and return by no later than 9/14/00

RFI No.

00589

DATE: 9/7/00

JOB: 99006

ISSUE No.:

Question

Spec. Ref.

Dwg. Ref. #

There is no designated switch for MAU-1. Where is it to be located? Is the switch to be installed now or with the future T.I. Is MAU-1 to be involved in commissioning? When does the warranty for MAU-1 start?

Signed: John Gremmels

Response

By:

Firm:

Date:

PROVIDE INTERIM LOCATION ON NORTH WALL ADJACENT
TO JANITOR'S CLOSET 1143

COMMISSIONING TO INCLUDE VERIFICATION OF OPERATION
WARRANTY STARTS WITH SUBSTANTIAL COMPLETION

CC OCPH
CC Brannan

CC ECC
Sack

pon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or
1 extra to your contract. Additional costs must be submitted within 10, days of receipt.

Craig Lewis, MMDC

Date: 09/11/2000

Management Systems, Inc.

cc: Jim Cook. - INTERFACE

9828-15
Page 1 of 1



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00353

DATE: 10/13/00
JOB: 99006
ISSUE: 00445

Project: Courthouse Square
COR Title: RFI 585; Bull Nose Trim in 5208

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/17/00)

For work described below, we offer the following quotation.

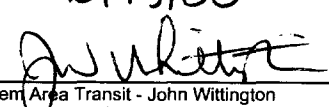
Provide Cherry Bull nose trim to conference room 5208 per RFI 585

Total Cost: \$941

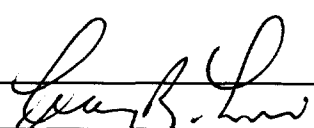
16500 Count

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

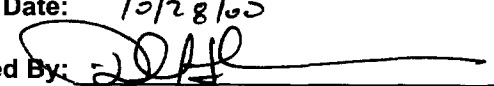
Date: 10/13/00

Accepted By: 
Salem Area Transit - John Wittington

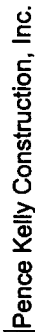
Date: 10/26/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/28/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/26/00



Cost Estimate Summary

Project:	Courthouse Square	Job No.:	9906
Location:	Salem, Oregon	Estimator:	JG
		Print Date:	13-Oct-00
Issue:	445	COR #:	353

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -			\$ -	\$ -	-		\$ -
Architectural Wood				0		\$ -			\$ -	\$ 160.00	-		\$ -
Install				0		\$ -			\$ -	\$ 270.00	-		\$ -
Paint										\$ 114.00	-		\$ -
Cut and glue Sisal Wall covering				0		\$ -			\$ -	\$ 270.00	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
TOTALS				0		\$ -			\$ -	\$ 814.00	-		\$ -

Bond \$
 Direct Cost \$ 819
 MU Subcontractor performed work @ 15% \$ 122
 MU Pence/Kelly performed work @ 5% \$ -
 Total Cost \$ 941

Superior Finishing Inc.

Commercial and Residential Finish Carpentry

~~5208~~
5208

LOOK
AT

ALT. NO 9 ALLS CHANGES (CUT SISAL FOR
BULLNOSE CHAIR RAIL, ADD 1" SPACER FOR NO
BASE, CUSTOM CUT PANELS FOR OUT OF LEVEL
FLOOR. NO

2160 ~~540~~
cut ~~TEL~~ sisal
bullnose 5 opcs
custom cut 17 pan

"We take pride in craftsmanship"

Salem, Oregon

Robert Noyes, owner

Telephone: (503) 370-9638



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00354 *R*

DATE: 10/13/00
JOB: 99006
ISSUE: 00475

Project: Courthouse Square
COR Title: Wood trim additions

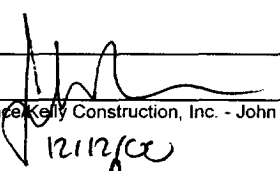
1. Contract time being extended
(*D*) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/17/00)

For work described below, we offer the following quotation.

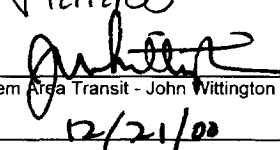
Provide wood trim additions per Architects site instructions.

Total Cost: \$521

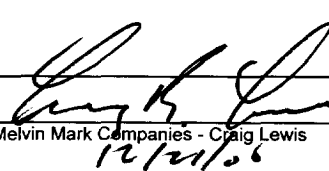
Relg's 80/20

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

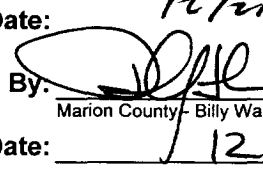
Date: 12/12/00

Accepted By: 
Salem Area Transit - John Wittington

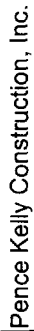
Date: 12/21/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/21/00

Accepted By: 
Marion County - Billy Wasson

Date: 12/21/00



Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	475

Provide wood trim additions per Architects site instructions

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Frames for Lights in 1233				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ 203.00	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
Furr Down Cabinet Recess Ceiling in 1233				0		\$ -			\$ -	No Cost	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
Inside / Outside Corners				0		\$ -			\$ -	No Cost	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
Added Bull-Nose Trim at door 1131 and 1240B				0		\$ -			\$ -	\$ 180.00	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
Frame for Cahnge Machine in 1175				0		\$ -			\$ -	\$ 68.00	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
TOTALS				0		\$ -			\$ -	\$ 451.00	-		\$ -
									Bond	\$	3		
									Direct Cost	\$	454		
									MU Subcontractor performed work @ 15%	\$	68		
									MU Pence/Kelly performed work @ 5%	\$	-		
									Total Cost	\$	521		

Superior Finishing Inc.

Commercial and Residential Finish Carpentry

1233 LAYOUT HEARING RM PANELS
CUT PANELS TO SIZE
FLUR DOWN CABINET RECESS CERING
MAKE INSIDE + OUTSIDE CORNERS (22)
MAKE FRAMES FOR LIGHTS (9)
CUSTOM BULL NOSE TRIM
② ADDED DOOR TO 1131 + DOOR 1240B
1175 MAKE FRAME FOR CHANGE MACHINE
ADD ADJOINING CHAIR RAIL

225

440.00 - 500.00
- 64 KILL
45.00
360.00
202.50 - ADDED B
180.00 LLIS
67.50

"We take pride in craftsmanship"

Salem, Oregon

Robert Noyes, owner

Telephone: (503) 370-9638



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00355

DATE: 10/17/00
JOB: 99006
ISSUE: 00465

Project: Courthouse Square
COR Title: RFI 603; Caulk at Exterior Brick

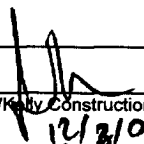
1. Contract time being extended
(7) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/19/00)

For work described below, we offer the following quotation.

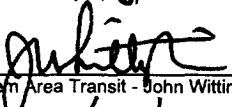
Provide sand caulk joint at the exterior of the building where the tile meets brick per RFI 603.

Total Cost: \$623

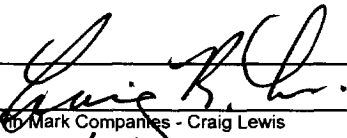
Project 1. 69131

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

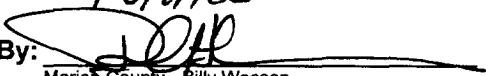
Date: 12/21/00

Accepted By: 
Salem Area Transit - John Wittington

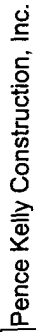
Date: 12/21/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/21/00

Accepted By: 
Marion County - Billy Wasson

Date: 12/21/00



**Courthouse Square
Salem, Oregon**

Issue: 465

Bond	\$	3
Direct Cost	\$	542
MU Subcontractor performed work @ 15%	\$	81
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	623



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 685-7477
CCB # 63436

Potential Change or Clarification

TO: Dennis Oster

PCC No.

00011

Sams & Son Weatherstripping
PO Box 652
Albany, OR 97321-0214

RECEIVED

OCT 16 2000

Pence Kelly
Construction

DATE: 10/3/00

JOB: 99006

ISSUE No.:

CONTRACT No.: 9906-07900

Project: Courthouse Square

PCC Title: Sand Joint at Tile/Brick

Respond By: 10/5/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a price for providing sand joint caulking at the exterior perimeter of the building where the Tile meets the Brick.

Cost Impact: \$ 592.80

Time Impact: 0

The Caulk joint on exterior perimeter where Tile meets the Brick was measured on the job site.

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By:

Dennis Oster

Date:

10-13-00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00356

DATE: 10/17/00
JOB: 99006
ISSUE: 00467

Project: Courthouse Square
COR Title: RFI 606; Undercounter Lights

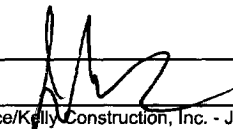
1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/19/00)

For work described below, we offer the following quotation.

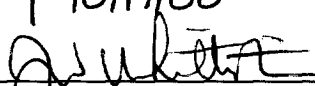
Provide Undercounter Lights per RFI 605

Total Cost: \$193

BLQ. 80/20

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/17/00

Accepted By: 
Salem Area Transit - John Wittington

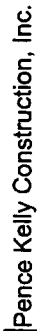
Date: 10/26/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/28/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/26/00



Cost Estimate Summary

Job No.: 9906
Estimator: JG
Print Date: 17-Oct-00
COR #: 356

Issue: 467

Provide Undercounter Lights per RFI 605

[illegible]

1	Bond	\$	168
	Direct Cost	\$	25
	MU Subcontractor performed work @ 15%	\$	-
	MU Pence/Kelly performed work @ 5%	\$	-
	Total Cost	\$	193



CHANGE ORDER ANALYSIS

Summary Sheet

Provide undercounter lights, 4' specified won't fit.

DATE:

10/16/00

CO # 99

EC Proposal # : 62759-99

Owner's Ref. #: RFI-605

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 185.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	168.00
2. Total Burdened Labor Cost (see back-up)			0.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	16.80
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	184.80

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis, PM

Authorized Agent

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 98

EC Proposal # : 62759-99

Owner's Ref. #: RFI-605

Material	# of Units	Unit Cost Each	Cost
1. <u>See attached</u>	<u>1.00</u>	<u>168.00</u>	\$ <u>168.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>168.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			<u></u>
TOTAL COST OF MATERIALS			\$ <u><u>168.00</u></u>

CHANGE ORDER ANALYSIS

Date: 10/16/00

LABOR COST SUMMARY

CO# 98
(X)Field ()Shop

EC Proposal # : 62759-98
Owner's Ref. # : RFI-602

	<u>Total Hours</u>	<u>Rate</u>	<u>Cost</u>
DIRECT LABOR WAGE			
Electrician (see back-up)	0.00	\$ 42.12	\$ 0.00
Field Foreman	0.00	45.56	0.00
General Foreman		49.00	0.00
Subtotal Direct Labor Cost			\$ 0.00
PAYROLL TAXES			
Electrician (see back-up)		\$ inc in base rate	
Field Foreman		inc in base rate	
General Foreman		inc in base rate	
Subtotal Payroll Taxes/Benefits		inc in base rate	
BENEFITS			
Electrician (see back-up)		\$ inc in base rate	
Field Foreman		inc in base rate	
General Foreman		inc in base rate	
Subtotal Payroll Taxes/Benefits			
Project Manager			
Subtotal Labor Cost	0.00		\$ 0.00
Subsistence, Per Diem, and Parking			
LABOR TOTAL			<u><u>\$ 0.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

10-13-00 13:44 Pg: 1

PENCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
PART NUMBER	DESCRIPTION	COUNT	UNIT	EXTENDED	HOURS
=====					
BID ITEM	SYSTEM			ESTIMATOR	
ECCR-99	RFI-605			CRAIG	
*** Breakout Multipliers: Count = ; Material Cost = .00; Labor Hours = .00					
2710RC00189	4" SQ BOX 1-1/2" DEEP 1/2" KO	3	184.000 C	5.52	.90
2710RC00757	4IN SQ TO RND RING 5/8 756	3	137.000 C	4.11	.45
5420ID30076	WIRENUT RED IDEAL	9	92.880 M	.83	.27
65308072030	6X3/4 FH WOOD SCREW	6	.034 E	.20	.84
7410GE45715	BAL 1-F30 RS 277V BX 8G1072WF	3	52.310 E	156.93	2.10
9911ZZ00100	18" 1L FLUOR STRIP UNDR CTR	3		.530 E	1.59
Total:				167.59	6.15
=====					
Grand Totals:				168.00	6.15

~~4.0 HRS~~~~2~~



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 388-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 83435

CO-99

Request for Information

TO: Leonard Lodder

RFI No.

00605

Arbuckle Costic Architects
363 State Street S.E.

DATE: 10/4/00

Salem, OR 97301-3533

JOB: 99006

Project: Courthouse Square

ISSUE No.:

Subject: Undercounter Lights

Please process and return by no later than 10/11/00

Question

Spec. Ref.

Dwg. Ref.

4' undercounter lights are speced in the following rooms, they only have room under the counter for;

room 5205 - 3ft

room 5144 - 2ft

room 3220 - 1 1/2ft

Signed: John Gremmels

Response

By:

Firm:

Date:

CONFIRMED

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10, days of receipt.

By:

Date:

Craig Lewis, MMDC

10/12/2000

Management Systems, Inc.

2828.15
Page 1 of 1

CC ECC



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00357

DATE: 10/17/00
JOB: 99006
ISSUE: 00458

Project: Courthouse Square
COR Title: RFI 598; Emergency Lights at Trans

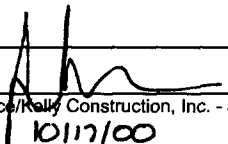
1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/19/00)

For work described below, we offer the following quotation.

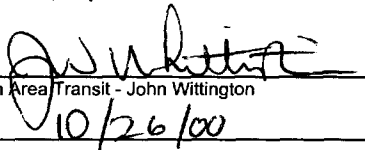
Provide Emergency Lights at the Transit Lobby per RFI 598

Total Cost: \$327

100% transit

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

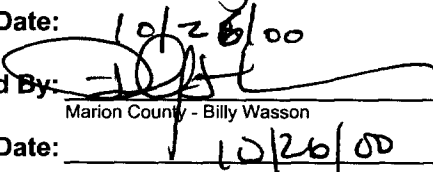
Date: 10/17/00

Accepted By: 
Salem Area Transit - John Wittington

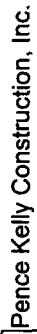
Date: 10/26/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/26/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/26/00



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 17-Oct-00
COR #: 357

Issue: 458

Provide Emergency Lights at the Transit Lobby per RFI 598

	Bond	\$	2
	Direct Cost	\$	285
MU Subcontractor performed work @ 15%		\$	42
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost	\$		327



CHANGE ORDER ANALYSIS

Summary Sheet

Emer lights @ Transit per Fire Marshall

DATE:

10/16/00

CO # 95

EC Proposal # : 62759-95

Owner's Ref. #: RFI-598

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 311.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	55.00
2. Total Burdened Labor Cost (see back-up)			227.80
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	28.28
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	311.08

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis, PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 10/16/00

LABOR COST SUMMARY

CO# 95
(X)Field ()Shop

EC Proposal # : 62759-95

Owner's Ref. # : RFI-598

	<u>Total Hours</u>	<u>Rate</u>	<u>Cost</u>
DIRECT LABOR WAGE			
Electrician (see back-up)	0.00	\$ 42.12	\$ 0.00
Field Foreman	5.00	45.56	227.80
General Foreman		49.00	0.00
Subtotal Direct Labor Cost			\$ 227.80
PAYROLL TAXES			
Electrician (see back-up)		\$ inc in base rate	
Field Foreman		inc in base rate	
General Foreman		inc in base rate	
Subtotal Payroll Taxes/Benefits		inc in base rate	
BENEFITS			
Electrician (see back-up)		\$ inc in base rate	
Field Foreman		inc in base rate	
General Foreman		inc in base rate	
Subtotal Payroll Taxes/Benefits			
Project Manager			
Subtotal Labor Cost	5.00		\$ 227.80
Subsistence, Per Diem, and Parking			
LABOR TOTAL			<u><u>\$ 227.80</u></u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 95 EC Proposal # : 62759-95
Owner's Ref. #: RFI-598

Material	# of Units	Unit Cost Each	Cost
1. <u>See attached</u>	<u>1.00</u>	<u>55.00</u>	\$ <u>55.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>55.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>55.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std2

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

10-13-00 13:17 Pg: 1

PENCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	HOURS
=====					
BID ITEM	SYSTEM			ESTIMATOR	
ECCR-95	RFI-598			CRAIG	
=====					
1300034605	12/2 MC CABLE W/GREEN GROUND	60	630.210 M	37.81	2.64
4400TB00302	1/2 "TITE-BITE" STR BOX CON	9	173.030 C	15.57	1.35
2400XX10023	AC/MC CABLE STEEL CLIP	8	.066 E	.53	.20
420ID30076	WIRENUT RED IDEAL	12	92.880 M	1.11	.45
				-----	-----
Total:				55.03	4.64
=====					
Grand Totals:				55.00	4.64



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

CO-95

Potential Change or Clarification

TO: Craig Davis

PCC No.

00108

Electrical Construction Company

P.O. Box 925

Albany, OR 97321

DATE: 9/25/00

JOB: 99006

ISSUE No.: 00458

CONTRACT No.: 9906-16000

Project: Courthouse Square

PCC Title: RFI 598; Emergency Lights in Transi

Respond By: 9/26/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide cost for RFI 598; Emergency Lights in Transit Lobby; Please forward as soon as possible.

Cost Impact: _____

Time Impact: _____

Per Jeff Moore (Fire Marshall)

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By: _____

Date: _____



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-9681 Fax (503) 585-7477
CCB # 83435

Request for Information

TO: Leonard Lodder

RFI No.

00598

Arbuckle Costic Architects
363 State Street S.E.

DATE: 9/25/00

Salem, OR 97301-3533

JOB: 99006

Project: Courthouse Square

ISSUE No.:

Subject: Emergency Lights @ Transit Lobby

Please process and return by no later than 10/2/00

Question

Spec. Ref.

Dwg. Ref. #

The Fire Marshal requires emergency lights in the cloud in the Transit Waiting room 1175. Lights will be installed per the attached drawing.

Signed: John Gremmels

Response

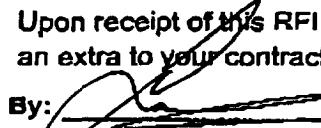
By:

Firm:

Date:

OK.

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10, days of receipt.

By: 

Date: 09/25/2000

CC: Craig Lewis, MMDC

Pro Management Systems, Inc.

TRACY HOKANSON - INTERFACE.

9828-15
Page 1 of 1

AT YOUR SERVICE
BUILDING & SAFETY DIVISION
(503) 588-6256

CORRECTION NOTICE

Page 1 OF 1

ADDRESS: 555 Court St PERMIT #: 401418

TYPE OF INSPECTION: Structural Filing

The following conditions are to be corrected:

- ① Cor Run off Corridor 1247 has one hole opening for Phone through ~~floor~~ Floor #5
- ② 2nd Floor Mfg Doors Not Closing -
- ③ Elec Per 151 Fix Wall Crack at Elec Wall & All Floors Above
- ④ Gates in Stairs to Basement Do Not Close.
- ⑤ Add Batt Lighting in Transit waiting Rm Cloud
- ⑥ Smoke Seals on Parking Doors North Stairs
- ⑦ Complete Exterior Sidewalk

Notes: A) Used Nathana Brown's Approval for Parking Clearance & Stairs for Area of Rescue North & East Stairs - Letters Now with Nathana asking approval

INSPECTOR

B. K.

9-27-00

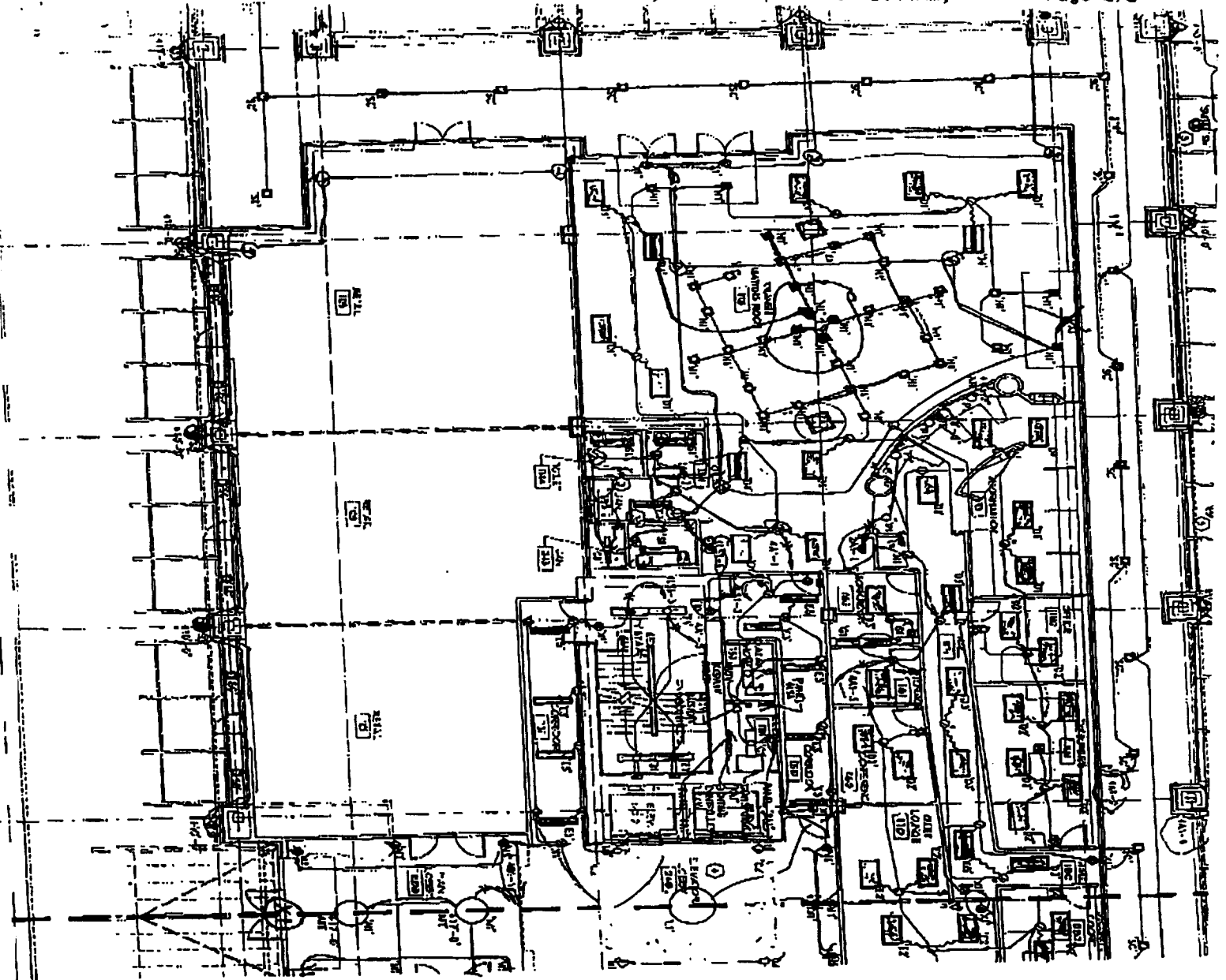
DATE

ORIGINAL - Job Site

YELLOW COPY - Office copy

PINK - Inspector

This inspection slip is to remain with permit card until final approval.



D1-14
D2-1
D3-4
D4-3
D5-2
E2-2
R1-35



JOB NO. 500
DATE: DECEMBER 18, 2000
DRAWN: CMB
REVISIONS

(16)



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Leongard?
who authorized?

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00358

DATE: 10/17/00
JOB: 99006
ISSUE: 00464

Project: Courthouse Square
COR Title: RFI 602; Exit Devices at Storefront

1. ~~Contract~~ time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/19/00)

For work described below, we offer the following quotation.

Provide electrical power for exit devices on 4 vista-wall doors per RFI 602

Total Cost: \$2,291

Blog. 80/20

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/17/00

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 11/21/00

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: 11/21/00

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 11/21/00

CHANGE ORDER ANALYSIS

Date: 10/16/00

LABOR COST SUMMARY

CO# 98
(X)Field ()Shop

EC Proposal # : 62759-98
Owner's Ref. #: RFI-602

	<u>Total Hours</u>	<u>Rate</u>	<u>Cost</u>
DIRECT LABOR WAGE			
Electrician (see back-up)	0.00	\$ 42.12	\$ 0.00
Field Foreman	14.00	45.56	637.84
General Foreman		49.00	0.00
Subtotal Direct Labor Cost			\$ 637.84
PAYROLL TAXES			
Electrician (see back-up)		\$ inc in base rate	
Field Foreman		inc in base rate	
General Foreman		inc in base rate	
Subtotal Payroll Taxes/Benefits		inc in base rate	
BENEFITS			
Electrician (see back-up)		\$ inc in base rate	
Field Foreman		inc in base rate	
General Foreman		inc in base rate	
Subtotal Payroll Taxes/Benefits			
Project Manager			
Subtotal Labor Cost	14.00		\$ 637.84
Subsistence, Per Diem, and Parking			
LABOR TOTAL			<u><u>\$ 637.84</u></u>



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00359

DATE: 10/17/00
JOB: 99006
ISSUE: 00459

Project: Courthouse Square
COR Title: PR #156; Power to UPS

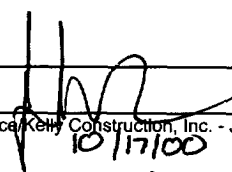
1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/19/00)

For work described below, we offer the following quotation.

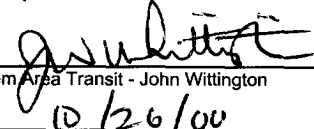
Provide Power to UPS per PR #156

Total Cost: \$847

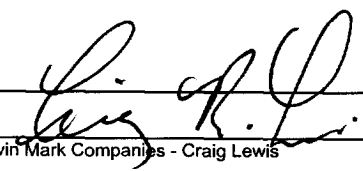
100% Conty

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

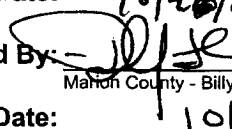
Date: 10/17/00

Accepted By: 
Salem Area Transit - John Wittington

Date: 10/26/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/26/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/26/00



Job No.: 9906
Estimator: JG
Print Date: 17-Oct-00
COR #: 359

Project: Courthouse Square
Location: Salem, Oregon
Issue: 459

Provide Power to UPS per PR #156

DESCRIPTION	QTY	UNIT	MH/JUNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Electrical				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -	\$ 733.00	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
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				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
TOTALS				0		\$ -			\$ -	\$ 733.00	-		\$ -
									Bond	\$	4		\$
									Direct Cost	\$	737		\$
									MU Subcontractor performed work @ 15%	\$	110		\$
									MU Pence/Kelly performed work @ 5%	\$	-		\$
									Total Cost	\$	847		\$



CHANGE ORDER ANALYSIS

Summary Sheet
Power to UPS unit in computer room

DATE: 10/16/00

CO # 96

EC Proposal # : 62759-96
Owner's Ref. #: PR-156

A. TOTAL PRICE THIS CHANGE ORDER
as shown in item 15;

\$ 806.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	368.00
2. Total Burdened Labor Cost (see back-up)			364.48
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	73.25
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	805.73

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis, PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 10/16/00

LABOR COST SUMMARY

CO# 96
(X)Field ()Shop

EC Proposal # : 62759-96
Owner's Ref. # : PR-156

	Total Hours	Rate	Cost
DIRECT LABOR WAGE			
Electrician (see back-up)	0.00	\$ 42.12	\$ 0.00
Field Foreman	8.00	45.56	364.48
General Foreman		49.00	0.00
Subtotal Direct Labor Cost			\$ 364.48
PAYROLL TAXES			
Electrician (see back-up)		\$ inc in base rate	
Field Foreman		inc in base rate	
General Foreman		inc in base rate	
Subtotal Payroll Taxes/Benefits		inc in base rate	
BENEFITS			
Electrician (see back-up)		\$ inc in base rate	
Field Foreman		inc in base rate	
General Foreman		inc in base rate	
Subtotal Payroll Taxes/Benefits			
Project Manager			
Subtotal Labor Cost	8.00		\$ 364.48
Subsistence, Per Diem, and Parking			
LABOR TOTAL			<u><u>\$ 364.48</u></u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 96

EC Proposal # : 62759-95
Owner's Ref. #: RFI-598

Material	# of Units	Unit Cost Each	Cost
1. <u>See attached</u>	<u>1.00</u>	<u>368.00</u>	\$ <u>368.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>368.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>368.00</u></u>



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00360

DATE: 10/17/00
JOB: 99006
ISSUE: 00436

Project: Courthouse Square
COR Title: PR #145; Delete Fibermesh at Ramp

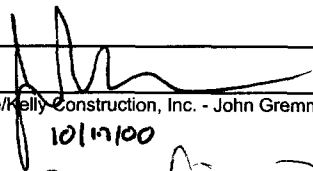
1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/19/00)

For work described below, we offer the following quotation.

Delete Fibermesh at Topping Slab to Ramp per PR #145

Total Cost: (\$114)

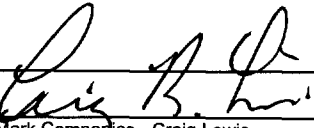
Project 69/31

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

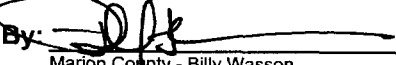
Date: 10/17/00

Accepted By: 
Salem Area Transit - John Wittington

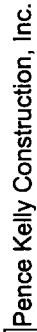
Date: 10/26/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/26/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/26/00



Cost Estimate Summary

Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 17-Oct-00
COR #: 360

Issue: 436

Delete Fibermesh at Topping Slab to Ramp per PR #145

DESCRIPTION	QTY	UNIT	MHI/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Concrete Sub	(16.00)	CY		0		\$ -		\$ 6.75	\$ (108)	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
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				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
TOTALS				0		\$ -			\$ (108)	\$ -	-	\$ -	\$ -
									Bond	\$	(1)		
									Direct Cost	\$	(109)		
									MU Subcontractor performed work @ 15%	\$	-		
									MU Pence/Kelly performed work @ 5%	\$	(5)		
									Total Cost	\$	(114)		



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00361

DATE: 10/17/00
JOB: 99006
ISSUE: 00471

Project: Courthouse Square
COR Title: PR #161; Railing at Parking Ramp

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/19/00)

For work described below, we offer the following quotation.

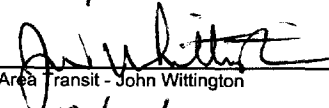
Provide Railing at Parking Ramp per PR #161

Total Cost: \$219

Project 69/31

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

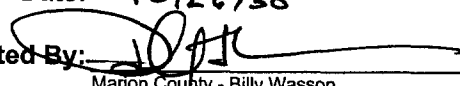
Date: 10/17/00

Accepted By: 
Salem Area Transit - John Wittington

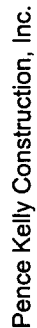
Date: 10/26/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/26/00

Accepted By: 
Manon County - Billy Wasson

Date: 10/26/00



Job No.: 9906
Estimator: JG
Print Date: 17-Oct-00
COR #: 361

	1
Bond	\$
Direct Cost	\$
MU Subcontractor performed work @ 15%	198
	16
MU Pence/Kelly performed work @ 5%	5
Total Cost	219



PENCE/KELLY
CONSTRUCTION, INC.

2767 Pence Loop SE, Salem, OR 97302 (503) 888-7228
Portland (503) 824-9881 Fax (503) 985-7477
OSB # 09455

Potential Change or Clarification

TO: Chuck Howe

PCC No.

00061

Reliable Fabrication & Renewal
P.O. Box 70125
Eugene, OR 97401

DATE: 10/13/00

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00471

PCC Title: PR #161; Railing at Parking Ramp

CONTRACT No.: 9906-05120

Respond By: 10/16/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a cost for PR #161; Railing at Parking Ramp. We need this cost immediately.

Cost Impact: \$ 118.⁰⁰ + shipping

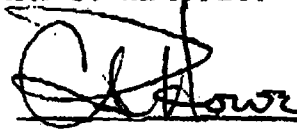
Time Impact: 3-4 days

FOB. EUGENE SHOP

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Grammels

By: 

Date: 10-13-00

OCT-13-2000 FRI 08:23 AM PENCE KELLY

FAX NO. 503 585 7477

P. 02/03

10/13/2000 08:23 AM FAX 747747

ARBUCKLE COSTIC

+ LUNEBUUM DUK

10/13

**ARBUCKLE COSTIC ARCHITECTS, INC.**

263 State Street

Salem, Oregon 97301-3533

(503) 581-4141, Fax (503) 581-3655, E-mail: koddar@arbucklecostic.com

PROPOSAL REQUEST

PROJECT:	Courthouse Square 655 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	151
OWNER:	Marion County and 100 High Street NE Salem, Oregon 97301	DATE:	October 12, 2000
	Salem Area Mass Transit District 3140 Del Webb Ave NE Salem, Oregon 97303-4155	ARCHITECT'S PROJECT NO.:	9825
CONTRACTOR:	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	CONTRACT FOR:	General Construction
		ISSUE	471
		CONTRACT DATED:	February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Within description of the Work)

1. Scoop: Railing at Parking Ramp
2. Documents:
 - a. Attached Sketch
3. Provide a 2" dia steel pipe handrail and anchor to pavement and to the brick with tamper proof wedge anchors.

Contract sum change (add) (deduct) (no change)

Time change (none) (increase) (deduct)

This Proposal Request will be invalid after

\$ 118.⁰⁰
 3-4 days
 10-25-00

Architect:

Contractor:

Owners:

Arbuckle Costic Architects, Inc.
263 State Street
Salem, Oregon 97301-3533

Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Marion County
100 High Street NE
Salem, Oregon 97301

and Salem Area Mass Transit District
3140 Del Webb Ave NE
Salem, Oregon 97303-4155

By:

By:

By:

By:

Date:

Date:

Date:

Date:

UPON SIGNATURE BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL CHANGE ORDER WILL BE ISSUED.

PR: 9825-41A

CE NWT Pce
 CE Reliable Fab Pce



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00362

DATE: 10/18/00
JOB: 99006
ISSUE: 00463

Project: Courthouse Square
COR Title: PR #159; Flashing at Busmall "T"s

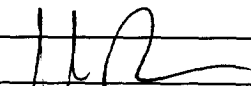
1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/20/00)

For work described below, we offer the following quotation.

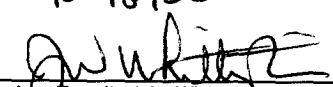
Provide S.S. Flashing at Busmall Intermediate "T"s per PR #159

Total Cost: \$5,696

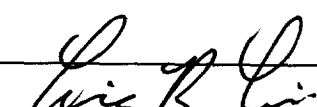
100% Transit

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

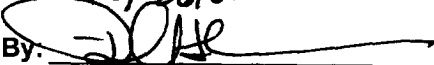
Date: 10/18/00

Accepted By: 
Salem Area Transit - John Wittington

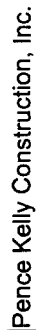
Date: 10/26/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 10/26/00

Accepted By: 
Marion County - Billy Wasson

Date: 10/26/00



Cost Estimate Summary

Job No.: 9906
Estimator: JG
Print Date: 18-Oct-00
COR #: 362

362

	Bond	\$	30
	Direct Cost	\$	4,957
MU Subcontractor performed work @ 15%		\$	739
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost	\$		5,696

10/13/2000 12:00 FAX 7631434
10/13/00 11:59 FAX 360 574 3487

PENCE KELLY CNST
DEAMOR ASSOCIATES

FAX NO. 503 585 7477

001
001
P. 01/04

OCT-10-2000 TUE 02:43 PM PENCE KELLY



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 585-7229
Portland (503) 224-8861 Fax (503) 585-7477
CCS # 63435

File _____
Title _____
2P 10/10/00

Potential Change or Clarification

TO: Phil Waldo

PCC No.

00002

Deamor Associates, Inc.
14010A NE 3rd Court #102
Vancouver, WA 98685

DATE: 10/10/00

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00463

PCC Title: PR 159; SS Flashing at Skylight T's

CONTRACT No.: 9906-08950

Respond By: 10/12/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a cost for PR 159; SS Flashing at Skylight T's, we need this as soon as possible.

Cost Impact:

\$5,420 -

Time Impact:

2 WEEKS
After Receipt
of ORDER

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By: Phil Waldo

Date: 10/13/00

DeaMor

DeaMor Associates, Inc.
14010-A NE 3rd Court Suite 102
Vancouver, Washington 98685
Portland phone (503) 284-6799 FAX (360) 574-3487
Oregon Registration No. 45832

CHANGE PROPOSAL

Date: October 13, 2000

To: John Gremmels

Project: Courthouse Square

Section: Metal-framed glass canopies

Reference: Additional Flashing at Bus Mall canopies

Per your request (PR 159), we propose to furnish and install additional stainless steel flashing to direct water collecting on top of the Bus Mall Canopy steel into the stainless steel gutter system. We will use the same materials and design as the rain diverters we installed on the Entry Canopy. We exclude provision of additional flashing diverters at the intersection of the steel outriggers and the columns.

INSTALLED PRICE \$ 5,420.00

DeaMor Associates



Phil Waldo, Project Manager
FAX 1 Page (503)364-5382



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

OK

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00363

DATE: 10/18/00
JOB: 99006
ISSUE: 00454

Project: Courthouse Square
COR Title: RFI 454; 18" Handles

1. Contract time being extended
(*0*) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/20/00)

For work described below, we offer the following quotation.

Provide 18" handles on Doors S199C and S299B per RFI 590.

Total Cost: \$210

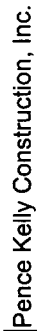
Blg. 80/20

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels
Date: 10/18/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington
Date: 11/21/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis
Date: 11/21/00

Accepted By: *[Signature]*
Marion County - Billy Wasson
Date: 11/21/00



Job No.: 9906
Estimator: JG
Print Date: 18-Oct-00
COR #: 363

Issue: 454

Provide 18" handles on Doors S199C and S299B per RFI 590.

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP \$/UNIT	EQUIP.\$
				0	0	\$ -	-		\$ -	-	-		\$ -
Hardware				0	0	\$ -	-		\$ -	126.00	-		\$ -
Install				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	56.00	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
				0	0	\$ -	-		\$ -	-	-		\$ -
TOTAL \$				0	0	\$ -	-		\$ -	182.00	-		\$ -

1	Bond	\$	
	Direct Cost	\$	183
	MU Subcontractor performed work @ 15%	\$	27
	MU Pence/Kelly performed work @ 5%	\$	-
	Total Cost	\$	210

☐ **KLAMATH FALLS**
528 Main St., Klamath Falls, OR 97601
(541) 882-7246 • Fax (541) 883-3724

☐ **MEDFORD**
1160 Knutsen, Medford, OR 97504
(541) 773-7918 • Fax (541) 779-1520

☒ **EUGENE**
208 Madison, Eugene, OR 97402
(541) 485-7211 • Fax (541) 342-5995

☐ **BEND**
63010 Plateau Dr. #1, Bend, OR 97701
(541) 383-3842 • Fax (541) 383-5070

☐ **PORTLAND**
9130 S.W. Pioneer Ct., #C,
Wilsonville, OR 97070
(503) 570-9610 • Fax (503) 570-9412

☐ **SALEM**
2264 Judson St. S.E., Salem, OR 97302
(503) 566-7922 • Fax (503) 566-7924

☐ **REDDING**
837 Remor St., Redding, CA 96002
(530) 221-8132 • Fax (530) 221-0319

PENCE KELLY CONSTRUCTION

ATTN: JOHN
1-503-364-5382

Date: 08/10/00

F.O.B. JOBSITE DOCK

Freight pre-paid: Terms: Net 10th Prox

WE APPRECIATE THE OPPORTUNITY TO QUOTE YOU AND SUBMIT THE FOLLOWING PROPOSAL TO SELL MATERIAL OR EQUIPMENT LISTED FOR YOUR CONSIDERATION.

COURTHOUSE SQUARE
RFI 558 PCC 00017

~~ADD HANDLE TO DOOR 1180A~~ *Typical P220*

TRIMCO 1191-5 18" 630 QUOTE 63.00

NOTE: 1 1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS

IF WE ACCEPT THIS PROPOSAL WE AGREE:

TO PAY OUR ACCOUNT IN FULL WITHIN THE TERMS STATED ABOVE. IF THIS ACCOUNT IS NOT PAID AS AGREED WE AGREE TO PAY BELL'S COSTS OF COLLECTION WHETHER OR NOT LEGAL ACTION IS INSTITUTED, AND IF LEGAL ACTION IS INSTITUTED, BELL'S REASONABLE ATTORNEY'S FEES AT TRIAL AND UPON APPEAL. FURTHERMORE IN THE ABSENCE OF AN AGREEMENT TO THE CONTRARY WE AGREE TO PAY A FINANCE CHARGE OF 1 1/2 % PER MONTH. WE FURTHER WAIVE PRESENTMENT, DEMAND, PROTEST AND NOTICE OF NON-PAYMENT HEREOF. WE BIND OURSELVES AS THE PRINCIPAL AND SURETY AND AGREE TO REMAIN BOUND HEREON.

Accepted _____

Company _____

Respectfully
Submitted: JERRY DAVIS

Subject to acceptance within _____ Days

Delivery estimated approx. _____ Days
from receipt of this Quotation signed on an acceptable
Purchase Order.

Title _____

Date _____



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

over
No Smoking?

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00364

DATE: 10/19/00
JOB: 99006
ISSUE: 00477

Project: Courthouse Square
COR Title: Misc. Signage

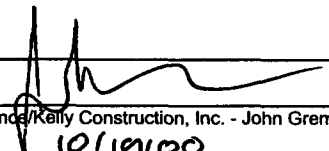
1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/23/00)

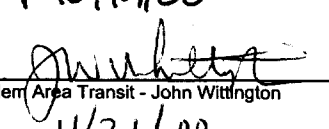
For work described below, we offer the following quotation.

Provide additional Fire Department Rapid Entry Box per Fire Marshall, (card keys did not fit into box provided by owner.); Provide "Call 911" and "Narrow Stairway signs per Fire Marshall; Provide temporary "No smoking" signs; Provide "Elevaor Deck Load" sign per the elevator inspector.

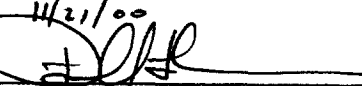
Total Cost: \$829

project cost 69/31

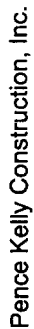
Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels
Date: 10/19/00

Accepted By: 
Salem Area Transit - John Wittington
Date: 11/21/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 11/21/00
Accepted By: 
Marion County - Billy Wasson

Date: 11/21/00



Job No.: 9906
Estimator: JG
Print Date: 19-Oct-00
COR #: 364

Provide additional Fire Department Rapid Entry Box per Fire Marshall; (card keys did not fit into box provided by owner.); Provide "Call 911" and "Narrow Stairway signs per Fire Marshall; Provide temporary "No smoking" signs; Provide "Elevaor Deck Load" sign per the elevator inspector.

Issue: 477

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$ UNIT/MAT	MAT COST	SUB \$ /UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Rapid Entry Box (install)	1.00	ea	1	1	55	\$ 55.00	-		\$ -		\$ -		\$ -
Signage Install 4 signs	4.00	ea	0.5	2	55	\$ 110.00	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
TOTALS				3		\$ 165.00			\$ 620		\$ -		\$ -
Bond									\$ 5				\$ -
Direct Cost									\$ 790				\$ -
MU Subcontractor performed work @ 15%									\$ -				\$ -
MU Pence/Kelly performed work @ 5%									\$ 39				\$ 829
Total Cost									\$ 829				\$ -

FIRE DEPARTMENT RAPID ENTRY SYSTEMS

1-800-545-7402

MAIL TO: SUPRA PRODUCTS, INC.
P.O. Box 3167, SALEM, OR 97302

1. This form must have the appropriate authorized signature from the Fire Department or issuing agency.
2. All KeyBoxes are shipped **WITHOUT KEYS**. Contact the Fire Department or issuing agency for information concerning keys and lockup. Mounting instructions for KeyBoxes included with order.
3. Please contact your Fire Department for specific mounting placement on your building.
4. Delivery: Allow 3-4 weeks.
5. Payment: ☐  or ☐  (provide number below)
☐ C.O.D. (additional C.O.D. charge added)
☐ P.O. (copy must accompany order)

SHIP-TO LOCATION

BUILDING OWNER INFORMATION

ORDERED BY

Company PONCE LOPEZ CONSTRUCTION, INC

Order Date: 9/12/00

Physical Street Address 2747 PONCE LOOP SE

City/State/Zip SALEM OR 97301

Attention JOHN E CHS Phone (503) 399 7223

MC/VISA # _____ exp. _____

Signature _____

Company _____

Street _____

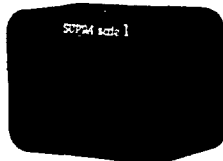
City/State/Zip _____

Name _____ Phone () _____

P.O.#, if required 9906

RAPID ENTRY KEYBOXES

FOR OFFICE
USE ONLY

	Part #	Qty.	Price	Total
 SupraSafe 2HS® UL LISTED Heavy Duty - 1/4" steel wall construction, 1/2" solid steel lid, with vault reinforcement. Black polyester textured powder paint. 4"W x 5"H x 3 1/4"D. U.L. listed Titan lock.	524314 524164 524154		\$145.00	
 SupraSafe 2HSR® UL LISTED Heavy Duty - 1/4" steel wall construction, 1/2" solid steel lid, with vault reinforcement. Black polyester textured powder paint. 4"W x 5"H x 3 1/4"D with 7" x 7" flange U.L. listed Titan lock.	544314 544164 544154		\$175.00	175
 SupraSafe 2HSR® UL LISTED Heavy Duty - 1/4" steel wall construction, 1/2" solid steel lid, with vault reinforcement. Black polyester textured powder paint. 4"W x 5"H x 3 1/4"D with 7" x 7" flange U.L. listed Titan lock.	534314 534164 534154		\$180.00	
SupraSafe 2HSR® Recessed Mounting Kit Simplifies mounting on new concrete or masonry	454000		\$60.00	60
 SupraSafe 1 1/4" steel wall construction 4"W x 3"H x 2"D (No tamper switch available on this model)	384344 384164 384154		\$115.00	115

ACCESSORIES

Fire Alert Decals (one provided w/every KeyBox)	42583		\$1.00	1
Key Tags — colored tags w/hooks (pkg. 10)	60345.00		\$9.00	9

FIRE DEPARTMENT OR ISSUING AGENCY INFORMATION

Dept. System Code 6079

Dept. Name Salem Fire Dept

City/State/Zip Salem OR 97301

Fire Department Authorized Signature [Signature]

(ORDER IS NOT VALID AND WILL BE RETURNED WITHOUT SIGNATURE)

C# _____

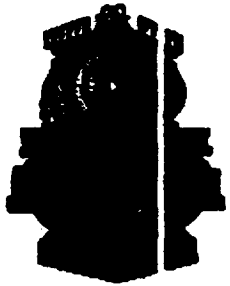
FOR OFFICE USE ONLY

SUBTOTAL 265

Shipping & Handling per KeyBox: \$9⁰⁰

APPLICABLE SALES TAX

GRAND TOTAL 274



CAMPBELL
Sign

☐
☐
☐
☒

PRICE QUOTATION PRICE ESTIMATE ORDER

CHANGE ORDER REQUEST UPDATE

DATE 10-17-00 CONSULTANT Chris Moore
 COMPANY NAME Pence/Kelly Construction
 CONTACT John Gremmels
 ADDRESS Fie Courthouse Square #99006 505-7477
 PHONE 503 364 8332 FAX 503 364 5382 503 763 1434 *NO ANSWER*
 P.O. # _____ CHARGED ON ACCT. ☐ C.O.D. ☐

Items we have not received change order to cover are:

1. Rope/snap hooks for 8 pennants ~~\$240~~
 2. 2 sets High St. Vinyl for broken window replacement (1 for break,
 3. Call 911 sign ruined in install ~~\$34~~ \$49
 4. 1's No smoking signs, installed \$90
 5. 2 Caution Notice: Narrow stairway signs \$120
- \$ 293

Please take care of these items ASAP.

AUTHORIZED SIGNATURE _____

DATE _____

QUOTE VALID FOR 30 DAYS

CONDITIONS:

All Changes require approval and/or new quotation
 Purchaser is solely liable for copyright infringement
 in any provided art or copy.

TERMS

All orders require 5% deposit & balance C.O.D.
 unless an account has been established

1865 12th Street, SE

SALEM, OR 97302

(503) 363-1311

(503) 370-7224 FAX

CHECK THESE ITEMS

- ☐ QUANTITY _____
☐ SIZE _____
☐ SUBSTRATE _____
☐ COLOR _____
☐ COPY _____
☐ COLOR/S _____
☐ STYLE/S _____
☐ SIDES 1/2 _____
☐ DUE DATE _____



CAMPBELL COMMUNICATIONS COMPANY

FAX MESSAGE

From Chris Moore

9/20/00
Pence/Kelly
Attn: John

Per your request this A.M.
1 More Sign - see attached sketch

2' h x 3' w
4" h black letters on white metal background
to be displayed in elevator machine room
Issue a change order! \$176⁰⁰ *

Please advise of any changes,

Chris





PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Approved Already?
[Signature]

00000000
00000000

00000000

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00365

DATE: 10/19/00
JOB: 99006
ISSUE: 00474

Project: Courthouse Square
COR Title: RFI 6707; Chair Rail in 5120

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/23/00)

For work described below, we offer the following quotation.

Provide Chair-rail in Transit Reception 5120 per RFI 607

Total Cost: \$210

Transit - only
100% → ~~⊗~~

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/19/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

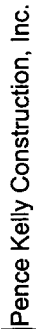
Date: 11/21/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 11/21/00

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 11/21/00



Job No.: 9906
Estimator: JG
Print Date: 19-Oct-00
COR #: 365

Provide Chair-rail in Transit Reception 5120 per RFI 607

	1
Bond	\$
Direct Cost	\$
MU Subcontractor performed work @ 15%	\$ 183
MU Pence/Kelly performed work @ 5%	\$ 27
	\$ -
Total Cost	\$ 210

**PENCE/KELLY
CONSTRUCTION, INC.**2747 Pence Loop SE, Salem, OR 97302 (503) 359-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436**Potential Change or Clarification****TO:** Bob Noyes**PCC No.****00017**

Superior Finishing, Inc.

5999 Lone Oak Rd. SE

Salem, OR 97306

DATE: 10/13/00**JOB:** 99006**Project:** Courthouse Square**ISSUE No.:** 00474**PCC Title:** RFI 607; Chair Rail in 5120**CONTRACT No.:** 9906-06400**Respond By:** 10/17/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a cost to install Chair Rail in 5120 per RFI 607. I need this as soon as possible

Cost Impact:200⁰⁰**Time Impact:**1 dayPlease check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION****Issued By:** John Gremmels**By:** Robert Noyes**Date:** 10/18/00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

gfk

01/01/00

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00366

DATE: 10/19/00
JOB: 99006
ISSUE: 00469

Project: Courthouse Square
COR Title: PR 160; Treasurer Reception Counter

1. ~~Contract time~~ being extended
() Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/23/00)

For work described below, we offer the following quotation.

Provide Treasurer Reception Counter per PR #160. There is no cost for this Proposal Request, the cost will be traded with the credit from Pence/Kelly for not providing Medex and Medite II cores in casework in 5th floor solid waste per addendum #9. The value of both issues is approximately \$ 3,000.

Total Cost: _____ \$0

Counting

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels
Date: 10/19/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington
Date: 11/21/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 11/21/00

Accepted By: *[Signature]*
Marion County - Billy Wasson
Date: 11/21/00

OCT-12-2000 THU 04:51 PM PENCE KELLY

FAX NO. 503 585 7477

P. 01/03

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 398-7223
Portland (503) 224-8881 Fax (503) 585-7477
OGB # 68438**Potential Change or Clarification**

TO: Brian Little

PCC No.

00013

Action Pride Cabinets Inc
67367 Gist Road
Bend, OR 97701

DATE: 10/12/00

JOB: 99006

ISSUE No.: 00469

CONTRACT No.: 9906-12390

Project: Courthouse Square

PCC Title: PR #160; Treasurer's Reception Coun

Respond By: 10/18/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a cost for PR #160; Treasurer's Reception Counter. Also consider trading this for the credit for the Medex core for casework on the 5th floor.

Cost Impact: 3,195.00Time Impact: 7 DaysPlease check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: John GremmelsBy: [Signature]Date: 10-16-00

All responses require signature

FAX NO. 503 585 7477

OCT-12-2000 THU 04:51 PM PENCE KELLY



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Offset for
temp signage
etc. - 422

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00368

DATE: 10/20/00
JOB: 99006
ISSUE: 00472

Project: Courthouse Square
COR Title: PR #162; Ordinance Signage

1. Contract time being extended
(*0*) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/23/00)

For work described below, we offer the following quotation.

Provide Ordinance Signage per PR #162

Total Cost: \$3,162

Transit only
100%.

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/20/00

Accepted By:
Salem Area Transit - John Wittington

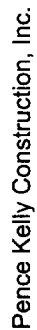
Date: 11/21/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 11/21/00

Accepted By:
Marion County - Billy Wasson

Date: 11/21/00



Project: Courthouse Square
Location: Salem, Oregon
Issue: 472

	Bond	\$	16
	Direct Cost	\$	2,751
MU Subcontractor performed work @ 15%		\$	410
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost	\$		3,162

**PENCE/KELLY
CONSTRUCTION, INC.**

2747 Pence Loop SE, Salem, OR 97302 (503) 398-7223
Portland (503) 224-9681 Fax (503) 586-7477
CCB # 634: E

Potential Change or Clarification

TO: Chris Moore

PCC No.

00010

Campbell S gns
1865 12th Street SE
Salem, OR 97302

DATE: 10/13/00

JOB: 99006

ISSUE No.: 00472

Project: Courthouse Square

CONTRACT No.: 009906-10440

PCC Title: PR # 162; Transit Ordinance Signage

Respond By: 10/17/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a cost for PR #162; Transit Ordinance Signage; we need this as soon as possible

Cost Impact:

\$3009⁰⁰

Time Impact:

2 WKS

SEE ATTACHED PROOF & SPEC/QUOTE SHEET

FROM APPROVAL
OF ART &
RECEIPT OF
CHANGE ORDER

REFAXED
10/19/00

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John Gremmels

By:

Date:

Christine Moore
10/16/00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00369

DATE: 10/20/00
JOB: 99006
ISSUE: 00449

Project: Courthouse Square
COR Title: PR #151; Retail Space Finishes

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/23/00)

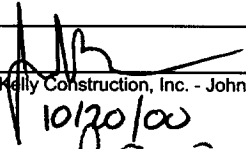
For work described below, we offer the following quotation.

Delete Finishes in Transit Retail Spaces 1121, 1123 and 1125 per PR #151

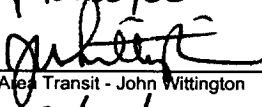
Total Cost: (\$1,950)

*Transit only
100%*

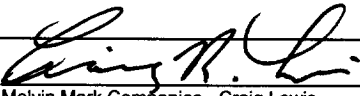


Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

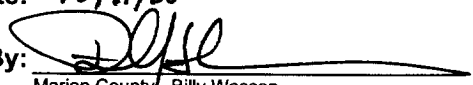
Date: 10/20/00

Accepted By: 
Salem Area Transit - John Wittington

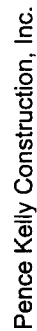
Date: 12/21/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/21/00

Accepted By: 
Marion County - Billy Wasson

Date: 12/21/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

Issue: 449

Bond	\$	(11)
Direct Cost	\$	(1,774)
MD Subcontractor performed work @ 10%	\$	(176)
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	(1,950)



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00370

DATE: 10/24/00
JOB: 99006
ISSUE: 00478

Project: Courthouse Square
COR Title: Columns at Transit Reception

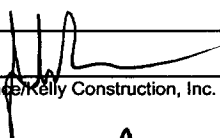
1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/26/00)

For work described below, we offer the following quotation.

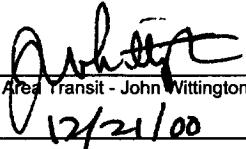
Replace stud framed columns at 5th floor Transit Reception with shop-built casework columns.

Total Cost: \$3,291

*Transit only
100%*

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

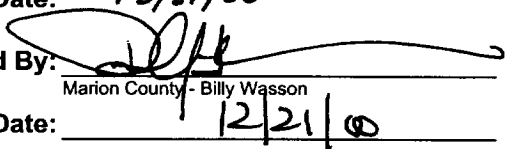
Date:

Accepted By: 
Salem Area Transit - John Wittington

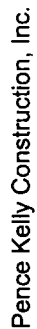
Date:

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date:



Pence Kelly Construction, Inc.

Job No.: 9906
Estimator: JG
Print Date: 24-Oct-00
COR #: 370

Replace stud framed columns at 5th floor Transit Reception with shop-built laminate columns.

	Bond	\$	17
	Direct Cost	\$	2,902
MU Subcontractor performed work @ 15%		\$	367
MU Pence/Kelly performed work @ 5%		\$	22
Total Cost	\$		3,291

Kriegsco Mfg. Inc.

**P. O. Box 445 Hubbard, Oregon 97032
Ph: 503-981-9083 Fax: 503-982-2395**

PRICING REQUEST RESPONSE

Date: October 20, 2000

Company: Pence-Kelly, Inc.

To: Dave Hays

From: Karl Telschow

Project: Courthouse Square

Response to: PCC #17 / PR #93

FURNISH & INSTALL TRANSIT RECEPTION \$120

INCLUDES: 7/16" BULLET-RESISTANT MATERIAL

EXCLUDES: WRAPPING COLUMNS W/SUBSTRATE & P-LAM

PRICE: TIME & MATERIALS, NOT TO EXCEED: \$6,920.00

OPTION: **FURNISH & INSTALL 2 ROUND P-LAM COLUMNS**

EXCLUDES: ANY BULLET-RESISTANT MATERIAL
DEMO OF EXISTING FRAMED COLUMNS

PRICE: TIME & MATERIALS, NOT TO EXCEED \$2,690.00

AUTHORIZATION TO PROCEED

Signature: _____ **Date:** _____

"Excellence in Cabinetry"



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00372

DATE: 10/24/00
JOB: 99006
ISSUE: 00473

Project: Courthouse Square
COR Title: PR #163; Transit Locator Signage

1. Contract time being extended
(7) Calendar days.
2. Acceptance of COR prior to our
deadline date of (10/26/00)

For work described below, we offer the following quotation.

Provide Transit Locator signage per PR #163

Total Cost: \$470

*Transit - only
100%*

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 10/24/00

Accepted By:
Salem Area Transit - John Wittington

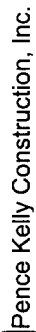
Date: 11/21/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 11/21/00

Accepted By:
Marion County - Billy Wasson

Date: 11/21/00



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 24-Oct-00
COR #: 372

[illegible]

	11/15/2006		
		Bond	2
		Direct Cost	418
MU Subcontractor performed work @ 15%			46
MU Pence/Kelly performed work @ 5%			6
		Total Cost	470



CAMPBELL

Sign



PRICE QUOTATION PRICE ESTIMATE ORDER

Proof

DATE 10/21/00 CONSULTANT CHRIS MOORE
 COMPANY NAME TENCE / KELLY CONST. . CT. HS. ☐
 CONTACT JOHN GRENNELS
 ADDRESS _____

PHONE _____ FAX 503-7477

P.O. # _____ CHARGED ON ACCT. ☐ C.O.D. ☐

PCC #11 / FR #163

TRANSIT LOCATOR SIGNAGE. REPLACE A7 & A8

1x 11 1/2' x 10'5" x .020 Aluminum

2 SIDED

MATCH BHP GREEN BACKGROUND COLOR

WHITE VINYL LETTERS/PICTOGRAMS "INFO"

\$ 196.00 Delivered

1x 11 1/2' x 2'6" x .020 Aluminum

2 SIDED

MATCH BHP GREEN BACKGROUND COLOR

WHITE VINYL LETTERS/PICTOGRAM "SECURITY"

\$ 110.00 Delivered

AUTHORIZED SIGNATURE _____

DATE _____
CHECK THESE ITEMS

QUOTE VALID FOR 30 DAYS
CONDITIONS

All Changes require approval and/or new quotation
 Purchaser is solely liable for copyright infringement
 in any provided art or copy.

TERMS

All orders require 50% deposit & balance C.O.D.
 unless an account has been established

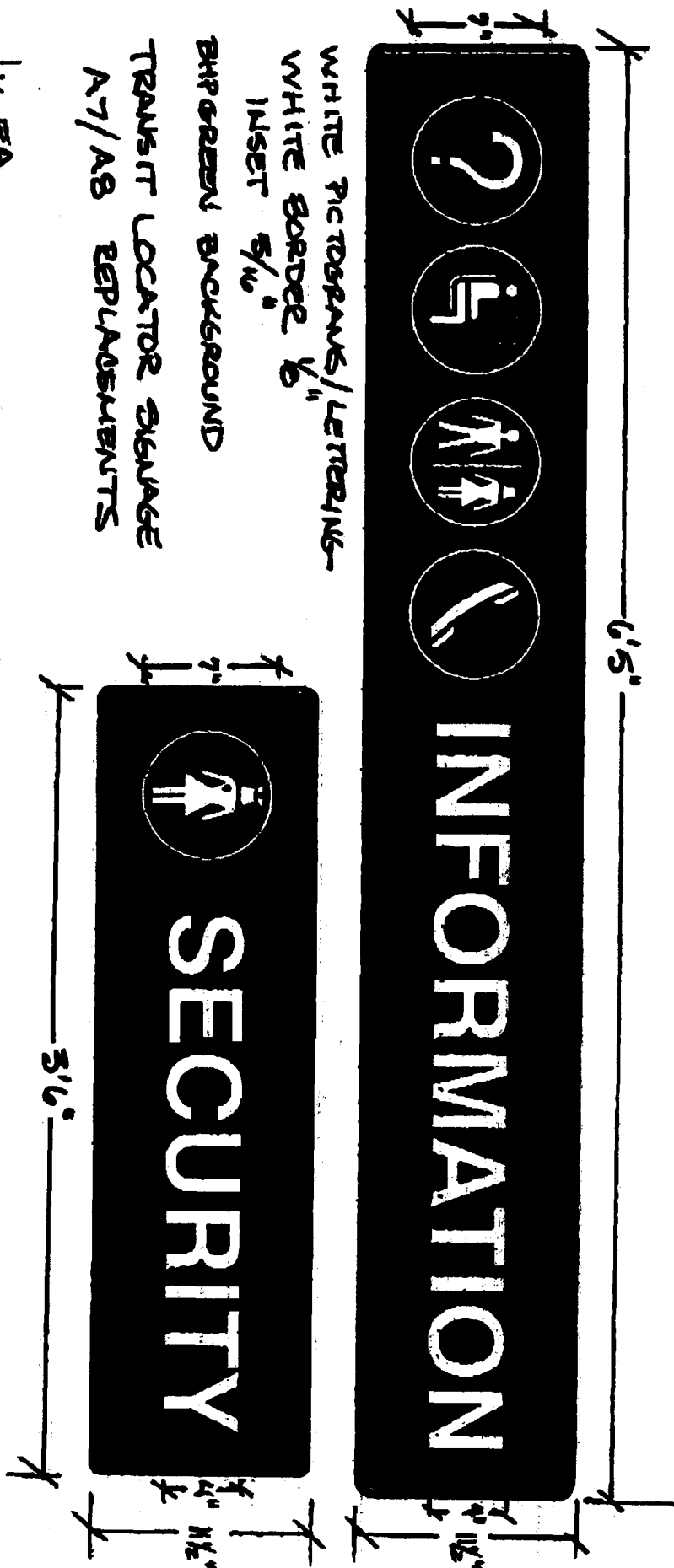
1865 12th Street, SE

SALEM, OR 97302

(503) 368-1811 (503) 370-7224 FAX

- ☐ QUANTITY _____
- ☐ SIZE _____
- ☐ SUBSTRATE _____
- ☐ COLOR _____
- ☐ COPY _____
- ☐ COLOR/S _____
- ☐ STYLE/S _____
- ☐ SIDES 1/2 _____
- ☐ DUE DATE _____

WHITE PICTOGRAMS/LETTERING
 WHITE BORDER $\frac{1}{8}$ "
 INSET $\frac{5}{16}$ "
 BURGEEEN BACKGROUND
 TRANSIT LOCATOR SIGNAGE
 A7/A8 REPLACEMENTS
 1x EA
 2 SIDED
 .080 Aluminum



**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8881 Fax (503) 595-7477
OOB # 69436**Potential Change or Clarification****TO:** Chris Moore**PCC No.****00011**Campbell Signs
1865 12th Street SE
Salem, OR 97302**DATE:** 10/13/00**JOB:** 99006**ISSUE No.:** 00473**CONTRACT No.:** 009906-10440**Project:** Courthouse Square**PCC Title:** PR #163; Transit Locator Signage**Respond By:** 10/17/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a cost for PR #163; Transit Locator Signage; we need this as soon as possible

Cost Impact:306⁰⁰**Time Impact:**10 working daysSEE ATTACHED PROOF / QUOTE SPEC SHEETPlease check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION****Issued By:** John Gremmels**By:**Christine T. Moore**Date:**10/17/00

IT SEEMS TO ME THAT THIS SIGN IS NEEDED
SOMEWHERE AS WELL!

Chris

-WARNING-
BREAK-DANCING
AREA
?





PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

gmk

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00373

DATE: 11/1/00
JOB: 99006
ISSUE: 00478

Project: Courthouse Square
COR Title: Formica Ligna on Transit Column

1. Contract time being extended
(*0*) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**11/2/00**)

For work described below, we offer the following quotation.

Provide change from standard P-Lam to Formica Ligna on Columns @ Reception 5120

Total Cost: \$1,080

*Transit - only
100%*

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date:

Accepted By:
Salem Area Transit - John Wittington

Date: 11/21/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 11/21/00

Accepted By:
Marion County - Billy Wasson

Date: 11/21/00

Kriegsco Mfg. Inc.

P. O. Box 445 Hubbard, Oregon 97032
Ph: 503-981-0053 Fax: 503-982-2395

PRICING REQUEST RESPONSE

Date:	OCTOBER 30, 2000
To:	DAVE HAYS
Company:	PENCE-KELLY
From:	KARL TELSCHOW
Project:	COURTHOUSE SQUARE
Response to:	TRANSMITTAL #02299 -FAXED10/26/00
CHANGE FROM STANDARD P-LAM TO FORMICA LIGNA ON COLUMNS @ RECEPTION #5120	
PRICE:	\$1,027.00
AUTHORIZATION TO PROCEED	
Signature: _____	DATE: _____
-Written Authorization to Proceed Required for Work to Begin-	

"Excellence in Cabinetry"



478 Provide change from standard P-Lam to Formica Ligna on Columns @ Reception 5120

0



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

OK

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00376

DATE: 11/8/00
JOB: 99006
ISSUE: 00482

Project: Courthouse Square
COR Title: PR #165; Street Sign Modifications

1. Contract time being extended
(*0*) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/10/00)

For work described below, we offer the following quotation.

Provide Street Sign Modifications per PR #165

Total Cost: \$1,862

*Submit
Streetscape
project split, 69/31*

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels

Date: 11/19/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

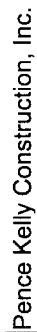
Date: 11/21/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 11/21/00

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 11/21/00



Job No.: 9906
Estimator: JG
Print Date: 13-Nov-00
COR #: 376

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -			\$		-		\$ -
Signage				0		\$ -			\$		1,331.00		\$ -
				0		\$ -			\$		-		\$ -
Street Painting				0		\$ -			\$		80.00		\$ -
				0		\$ -			\$		-		\$ -
Brick Paving				0		\$ -			\$		200.00		\$ -
				0		\$ -			\$		-		\$ -
				0		\$ -			\$		-		\$ -
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				0		\$ -			\$		-		\$ -
TOTALS				0		\$ -			\$		1,611.00		\$ -

Bond	\$	10
Direct Cost	\$	1,621
MU Subcontractor performed work @ 15%	\$	242
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	1,862

Invoice**Jo-San Speciality Painting**

1555 Norway St, NE
Salem, OR 97303

503-363-2171

Date	11/2/2000
Invoice #	0030
P.O. Number	

Bill To
Pence / Kelly Construction, Inc. 2747 Pence Loop S.E. Salem, OR 97302

Job Location
Bus Barn Salem, OR ?

Description	Amount
1) Lay out and put in stripes in lower parking area. Includes finishing and / or repairing existing stripes. Also includes stenceling.	55.00
2) Lay out and put in hash marks in lower parking area. Includes boxing in and repairing existing hash marks.	40.00
3) Box in 2 motorcycle parking areas on street.	4.00
4) Lay out and paint twelve 8" crosswalk stripes in bus parking area.	194.00
5) Paint aprox. 100' white curb in bus parking area.	80.00
6) Paint aprox. 100' yellow curb on ends of bus parking area.	80.00
7) Paint aprox. 100' yellow curb between parallel parking stripes on street.	80.00
Payment Due on Receipt	Total \$533.00



CAMPBELL

Sign



PRICE QUOTATION PRICE ESTIMATE ORDER

PROOF

PLOT MAP

DATE 11/1/00CONSULTANT Chris MooreCOMPANY NAME Pence/Kelly ConstructionCONTACT John CrommelsADDRESS City HallPHONE 391-7223FAX 505-7477P.O. # 9906-12018/12% CHARGED ON ACCT. ☐C.O.D. ☐

John-

Please see plot map. If I interpret the memo from Randy Curtis correctly, there is NOT a need for more of the 12" x 18" 30 min. plng. signs, (line item #4) as there will be four that will need to be removed (line item #7) from their existing locations. Arrows can be added or removed as necessary. I also question ALL signs at 45 degrees to traffic. See "d" specs on map. The concern is the distance from the edge of sign to the curb. Depending on actual install locations, many poles may have to be moved/replaced to maintain 2' distance.

2x 24" x 18" : 080 Aluminum Red on white "Restricted Parking"

1x 24" x 18" : 080 Aluminum Green on white "Loading Zone"

\$147.00 Signs only No installation/removal/moving/altering/adjusting

4x - 5x 2" dia x 10' 6" sched. 40 galv. poles w/ brackets/install hardware

*Qty discrepancy on High St. - ability to re-use one pole questionable.

\$30.00 EACH

Remove 6 poles & fill hole w/ concrete. Remove 9 signs from poles. Install 4-5 new poles (core drill/fill w/ concrete), install 7 signs on poles (above 3 + 4 existing on site), alter 4 sign faces (add/remove arrow), adjust position of signs on 6 posts - 45 or 90 degrees.

\$1464.00 - 25118 2 core drill Thru

I will verify layout/plan of design with Ron William @ City Public Works Dept.

Verify correct placement.

Elimination of signs exist

designated slots or

moved to road location?

Loading zone on Court St.

30 min on High St. & Ct. St.

AUTHORIZED SIGNATURE

DATE

QUOTE VALID FOR 30 DAYS

CONDITIONS:

All Changes require approval and/or new quotation
Purchaser is solely liable for copyright infringement
in any provided art or copy.

TERMS

All orders require 5% deposit & balance C.O.D.
unless an account has been established

1865 12th Street, SE

SALEM, OR 97302

(503) 863-1311

(503) 370-7224 FAX

CHECK THESE ITEMS

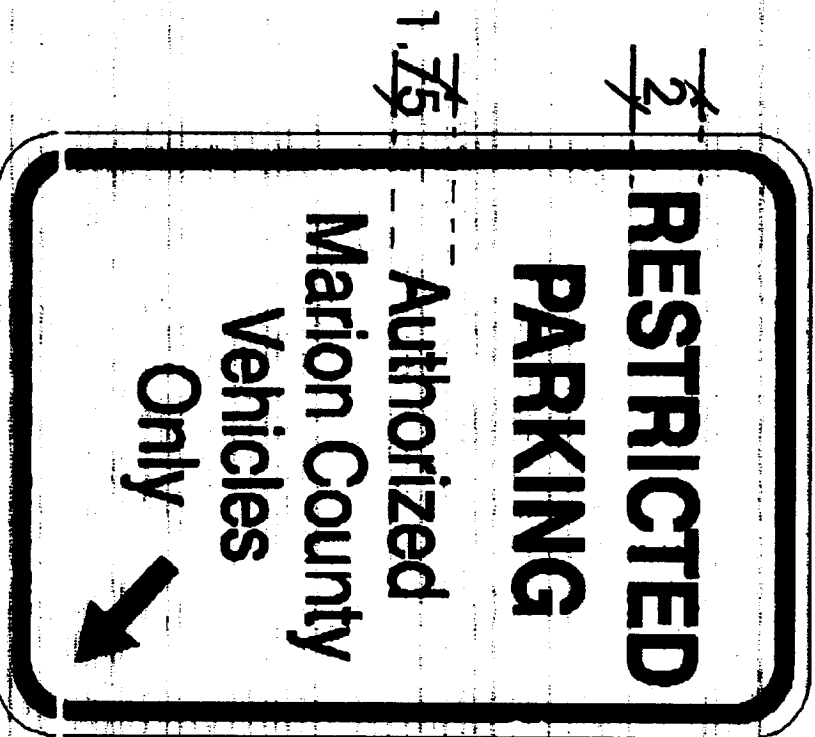
- ☐ QUANTITY _____
- ☐ SIZE _____
- ☐ SUBSTRATE _____
- ☐ COLOR _____
- ☐ COPY _____
- ☐ COLOR/S _____
- ☐ STYLE/S _____
- ☐ SIDES 1/2 _____
- ☐ DUE DATE _____

Chris

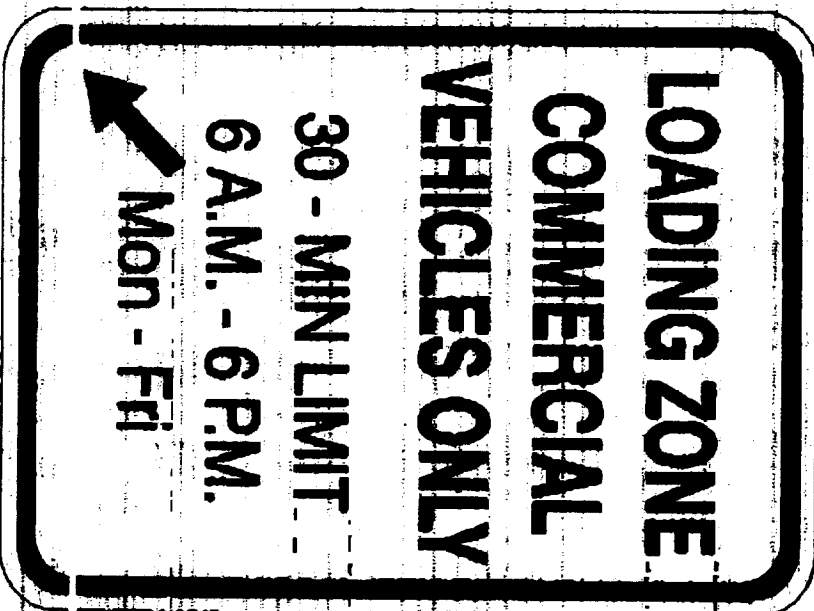
PHSN

CAMPBELL CO.
Chris Moore
363-1811 shop
494-3292 fax

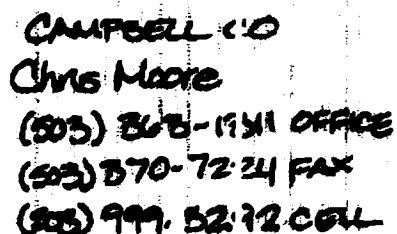
24" h x 18" w x .080 Aluminum
Qty: 2x w/ pole (1 pole existing)
Location: Court St.
Red Letters & Border on
White REFLECTIVE Background



24" h x 18" w x .080 Aluminum
Qty: 1x w/ pole
Location: High St.
Green Letters & Border on
White REFLECTIVE Background



3/16 SAYS





PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00377

DATE: 11/15/00
JOB: 99006
ISSUE: 00480

Project: Courthouse Square
COR Title: RFI 588; Belt Guards at Fan Rooms

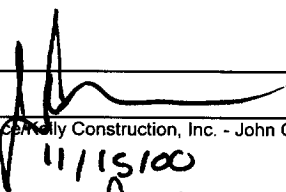
1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/10/00)

For work described below, we offer the following quotation.

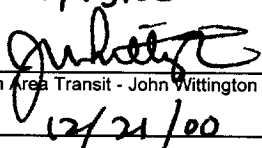
Provide 5 Belt Guards at Basement Exhaust Fans per RFI 588

Total Cost: \$5,549

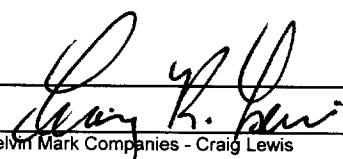
*Project cost 1.
69/31*

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

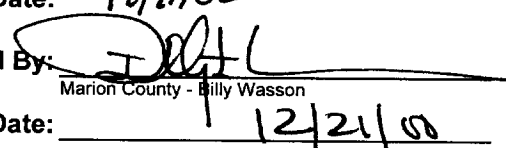
Date: 11/15/00

Accepted By: 
Salem Area Transit - John Wittington

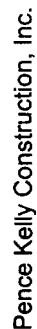
Date: 12/21/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/21/00

Accepted By: 
Marion County - Billy Wasson

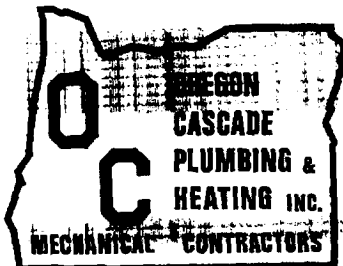
Date: 12/21/00



Project: Courthouse Square
Location: Salem, Oregon
Issue: 480

Provide 5 Belt Guards at Basement Exhaust Fans per RFI 588

	Bond	\$	29
	Direct Cost	\$	4,829
MU Subcontractor performed work @ 15%		\$	720
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost	\$	5,549	



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

November 10, 2000

Pence/Kelly Construction
P.O. Box 1100
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 61
PC #71

Attn: John Gremmels

Below please find cost breakdown for labor and material to provide belt guards per PCC #71.

Description		Hrs	\$/hr	Totals
OCPH Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:				\$ -

OTHER:

SUBS: HVAC Sub. (see attached) \$ 4,782.00

10% Profit and OH

\$ 478.00
Total Add: \$ 5,260.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager



cc: File 9907
Job Site

Brainard SheetMetal Inc.

Heating, Ventilation & Air Conditioning

Native American Contractor

732 Shelley Street
Springfield, Oregon 97477
541-726-8931 Fax 747-2893

Nov. 9, 2000

Oregon Cascade Plbg. & Heating

P.O. Box 12127

Salem, OR 97309

Attention: Dick Vogt

Project: Courthouse Square Transit Mall
RFI #00588 / PCC -00071 - Plenum fans (Basement Parking) exhaust fans

Dick:

The following is Material and Labor breakdown for (5) O.S.H.A. approved 4 sided belt guards.

Material: \$3,387.00

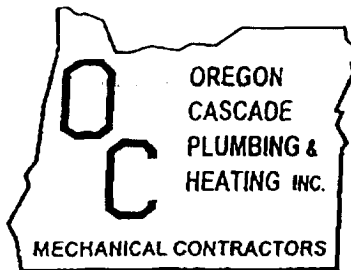
Labor: \$ 960.00

10% OH&P \$ 434.70

Total Add: \$4,781.70

Warren Brainard

2987 3rd GUMOS
400 BSM FAB MATERIAL



1728 22ND ST SE
P.O. BOX 12127
SALEM, OREGON 97309
CCB 127

PHONE (503) 588-0355
FAX (503) 364-2276

FACSIMILE COVER PAGE

TO: P/K
ATTN: JOHN G
SUBJECT: COURTHOUSE
FAX#: 585-7477

We are transmitting 4 pages (including this cover page). If transmission is not complete, or is poorly copied, please call ASAP.

COMMENTS:

BSM Backup FOR C.O. #61

☒ No additional copies of this will be sent.

☐ A mailed / or hand delivered copy will be sent in addition to this fax transmittal.

Sent by: DICK VOGT Date and time sent: 11/14/00

Response Requested: Yes: ☐ No: ☐



BRAINARD SHEET METAL INC.
732 SHELLEY STREET SPRINGFIELD, OREGON 97477
TELEPHONE (541) 726-8931 FAX (541) 747-2893



FAX COVER LETTER

TO FAX # 503 - 364-2276
ATTENTION: DICK
COMPANY: OCPH

DATE: 11/14/00
FROM: Warren
PAGES: 3

See attached information to go along
with RFI#00588.

AIR FILTER SALES & SERVICE

1138 SE 10th Avenue, Portland Oregon 97214-3488
Tel 503-233 5101 Fax 503-236 8785

TRANSMITTAL

TO: **WARREN BRAINARD** DATE: 11/13/00
COMPANY: **BRAINARD SHEET METAL**
FAX:

FROM: **Russell Benfiet**
PAGES: 1 (including this cover page)

SUBJECT: **SALEM COURT HOUSE SQUARE**

MESSAGE: WARREN

According to JoANN Rothmeyer—GREENHECK'S western regional rep, the PLN fans do not come standard with a belt or shaft guard. They are not always required so GREENHECK relies on engineers to specify when they are needed for a particular job, and since there is more than one type of guard, specify which type is needed. Since no guard was specified none was provided.

Thank You
Russell
AFSS

PLEASE VISIT OUR WEB SITE @ afilterstore.com

IF YOU DO NOT RECEIVE ALL OF THIS TRANSMISSION PLEASE CALL 503-233 5101 IMMEDIATELY

TOTAL P.01

p.2

541-747-2893

Brainard SheetMetal

Nov 14 00 10:31a

p.3

541-747-2893

Brainard SheetMetal

Nov 14 00 10:31a



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00378

DATE: 12/6/00
JOB: 99006
ISSUE: 00481

Project: Courthouse Square
COR Title: Streetscape Transformers

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/10/00)

For work described below, we offer the following quotation.

Provide step-down transformers in flush junction boxes located in the sidewalks around 10 streetscape pole locations. Pull additional circuit wiring to each pole, install weather proof GFCI outlets on the surface of these poles.

Total Cost: \$7,671

Streetscape bill

Project split 69/31

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - John Gremmels

Date: 12/6/00

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 12/21/00

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: 12/21/00

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 12/21/00



Project: Courthouse Square
Location: Salem, Oregon

Provide step-down transformers in flush junction boxes located in the sidewalks around 10 streetscape pole locations. Pull additional circuit wiring to each pole, install weather proof GFCI outlets on the surface of these poles.

Job No.: 9906
Estimator: JG
Print Date: 06-Dec-00
COR #: 378

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Electrical				0	\$	-		\$	-	\$	6,636.00	-	\$
				0	\$	-		\$	-	\$	-	-	\$
				0	\$	-		\$	-	\$	-	-	\$
				0	\$	-		\$	-	\$	-	-	\$
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				0	\$	-		\$	-	\$	-	-	\$
				0	\$	-		\$	-	\$	-	-	\$
TOTALS				0	\$	-		\$	-	\$	6,636.00	-	\$

Bond	\$	40
Direct Cost	\$	6,676
MU Subcontractor performed work @ 15%	\$	995
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	7,671

ELECTRICAL
CONSTRUCTION CO.

December 6, 2000

ALBANY REGIONAL OFFICE

Post-it® Fax Note	7671	Date 12/6	# of pages 2
To John Gremmels		From Craig Davis	
Co./Dept.		Co.	
Phone #		Phone #	
Fax # 585-7477		Fax # 541-812-1724	

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square PR-156 Streetscape holiday lighting
EC Change Request # 62759-102

Dear John:

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 7,300.00 Not to exceed
Additional Contract time required0 Days

The scope of the additional work to be performed consists of installing step-down transformers in flush junction boxes located in the sidewalks around the (10) pole locations. Pull additional circuit wiring to each pole, install weather-proof GFCI outlets on the surface of these poles.

Conditions of this proposal are as follows:

- Pricing is based on normal working hours
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

Craig Davis

ECCR # 62759-102



ALBANY REGIONAL OFFICE

December 1, 2000

Jeff Datwyler
City of Salem
555 Liberty St. SE Room 305
Salem, OR 97301-3503

Re: Provide & install transformers, weatherproof outlets, and all wiring for Christmas lighting on existing streetscape lighting poles.

Dear Jeff,

As we discussed, I have prepared this proposal with the intent of installing the transformers in the nearest flush junction box to the required poles, and pulling new wiring to these poles which would be connected to the weather-proof GFCI outlets installed on the surface of the poles.

Very limited space prevents us from installing the transformers within the poles; this will require additional circuit wiring to each outlet location. I have spoken with Dick Staats of PGE and he is comfortable with this installation method. All wiring will meet code requirements and the GFCI outlets provide a very safe feature for this type of installation.

PGE would then make the final connections from their existing street lighting circuits to the transformers we installed. This proposal is for (6) poles located at the Courthouse Square building and (3) poles located at Liberty Plaza.

Included: 5 - transformers installed complete.
9 - GFCI outlets with weatherproof "in-use" covers. (Mounted to exterior of poles)
All labor to install new circuit wiring. (approx 2500' feet of #10 THHN)

Excludes: Electrical permit costs. (assuming none required)
Utility company costs if any.

Total Time & Material \$ 6,800.00 Not To Exceed or \$ 730.00 per pole

Jeff, we would be happy to perform this work on a Cost Plus basis with any savings generated returned to you. If things go very smoothly, I'm confident we can perform this work somewhat less than our estimated costs.

Thank you for this opportunity, please contact me if you have any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Craig Davis', is written over a horizontal line.

Craig Davis
EC Company

MEMORANDUM

Community Development Department

Urban Development Division



TO: Billy Wasson, Courthouse Square Project Manager

FROM: Jeff Datwyler, Urban Design Coordinator

DATE: December 12, 2000

SUBJECT: Change Order Request # 00378 (CO #10 for IPA)

Pursuant to request for reimbursement for costs associated with construction of electrical outlets in ornamental streetlights around the Courthouse Square block, the City has reviewed the subject change order for COR #378.

The current request of \$7,671.00 for electrical work as outlined in (COR No.00378), Change Order No. 10 for purposes of the Intergovernmental Participation Agreement (IPA) have been reviewed and approved.

Under the terms of the Intergovernmental Participation Agreement, Section 1.Improvements Subject to Participation, Subsection A Streetscape and General Conditions, The Urban Renewal Agency of the City of Salem hereby approves the change order request and increase to the participation amount for Streetscape . The Agreement participation amount approved for Streetscape, \$720,288.00, shall be increased by \$7,671.00, for a total of \$727,959.00.

cc. Randy Curtis, Marion County - General Services
John Whittington, Cherriots Transit
Don Whitehurst, City of Salem - Public Works
Leonard Lodder, Arbuckle / Costic Architects



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00379

DATE: 12/6/00
JOB: 99006
ISSUE: 00462

Project: Courthouse Square
COR Title: PR #158; Additional Striping

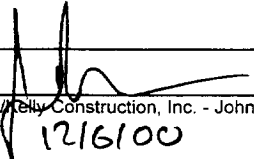
1. Contract time being extended
(8) Calendar days.
2. Acceptance of COR prior to our
deadline date of (11/10/00)

For work described below, we offer the following quotation.

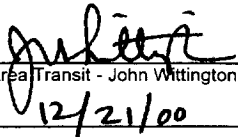
Provide Additional Line Painting per PR #158

Total Cost: \$372

Project cost
69/31

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

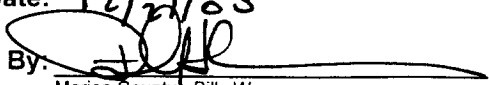
Date: 12/6/00

Accepted By: 
Salem Area Transit - John Wittington

Date: 12/21/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 12/21/00

Accepted By: 
Marion County - Billy Wasson

Date: 12/21/00



Project: Courthouse Square
Location: Salem, Oregon

Provide Additional Line Painting per PR #158

Job No.: 9906
Estimator: JG
Print Date: 06-Dec-00
COR #: 379

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Stripping	0			0	\$	-		\$	-		322.00	-	\$ -
	0			0	\$	-		\$	-		\$	-	\$ -
	0			0	\$	-		\$	-		\$	-	\$ -
	0			0	\$	-		\$	-		\$	-	\$ -
	0			0	\$	-		\$	-		\$	-	\$ -
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	0			0	\$	-		\$	-		\$	-	\$ -
	0			0	\$	-		\$	-		\$	-	\$ -
TOTALS				0	\$	-		\$	-		322.00		\$ -

Bond	\$	2
Direct Cost	\$	324
MU Subcontractor performed work @ 15%	\$	48
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	372

Invoice

Jo-San Speciality Painting

1555 Norway St, NE
Salem, OR 97303
503-363-2171

Date	11/2/2000
Invoice #	0030
P.O. Number	

Bill To
Pence / Kelly Construction, Inc. 2747 Pence Loop S.E. Salem, OR 97302

Job Location
Bus Barn Salem, OR ?

Description	Amount
1) Lay out and put in stripes in lower parking area. Includes finishing and / or repairing existing stripes. Also includes stenceling.	55.00
2) Lay out and put in hash marks in lower parking area. Includes boxing in and repairing existing hash marks.	40.00
3) Box in 2 motorcycle parking areas on street.	4.00
4) Lay out and paint twelve 8" crosswalk stripes in bus parking area.	<u>194.00</u>
5) Paint aprox. 100' white curb in bus parking area.	<u>80.00</u>
6) Paint aprox. 100' yellow curb on ends of bus parking area.	<u>80.00</u>
7) Paint aprox. 100' yellow curb between parallel parking stripes on street.	80.00
Payment Due on Receipt	Total 553.00

354